

**Subsistence Prime Vendor Solicitation  
SOUTHWEST ASIA**

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**CAUTION NOTICE**

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1. THIS SUBSISTENCE PRIME VENDOR SOLICITATION IS FOR FULL SERVICE FOOD DISTRIBUTION SUPPORT. THIS IS AN UNRESTRICTED, NEGOTIATED PROCUREMENT. OFFERS WILL BE EVALUATED AND AWARD WILL BE MADE IN ACCORDANCE WITH THE TRADEOFF PROCESS (PREVIOUSLY REFERRED TO AS "BEST VALUE SOURCE SELECTION"). AWARD WILL BE BASED ON FACTORS OTHER THAN COST OR PRICE ALONE. TECHNICAL FACTORS LISTED IN THIS SOLICITATION ARE CONSIDERED TO BE MORE IMPORTANT THAN PRICE (BUSINESS) FACTORS. BECAUSE OF CONTINGENCY CONSIDERATIONS, **TWO SEPARATE AWARDS** (ONE FOR EACH ZONE) WILL BE MADE AS A RESULT OF THIS SOLICITATION.

2. **OFFERORS WILL BE REQUIRED TO PRESENT THE MAJORITY OF THE TECHNICAL PROPOSAL IN THE FORM OF AN ORAL PRESENTATION.** THE **\*TECHNICAL PROPOSAL\***, IN CONJUNCTION WITH THE BUSINESS PROPOSAL, WILL BE USED TO EVALUATE AND SELECT THE OFFEROR DETERMINED TO BE THE BEST VALUE TO THE GOVERNMENT. BOTH THE TECHNICAL AND BUSINESS PROPOSALS MUST BE SUBMITTED IN ACCORDANCE WITH SOLICITATION REQUIREMENTS. THE TECHNICAL PROPOSAL MUST BE DEVOID OF ALL REFERENCES TO COST OR PRICE.

3. **\*THE COMPLETE TECHNICAL PROPOSAL** WILL BE COMPRISED OF THE FOLLOWING:

1. WRITTEN TECHNICAL PROPOSAL
2. FORMAL ORAL PRESENTATION
3. STRUCTURED PLANT SITE VISIT

**FAILURE TO PROVIDE YOUR BUSINESS PROPOSAL AND THE ABOVE THREE (3) COMPONENTS OF THE TECHNICAL PROPOSAL MAY RENDER THE PROPOSAL UNACCEPTABLE AND MAY LEAD TO A REJECTION OF THE OFFER.**

4. THE SECTION ENTITLED "INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS" PROVIDES INSTRUCTIONS FOR PREPARING AND SUBMITTING PROPOSALS. THE SECTION ENTITLED "EVALUATION FACTORS FOR AWARD" EXPLAINS HOW THE PROPOSALS WILL BE EVALUATED.

5. OFFERORS ARE CAUTIONED TO TAKE EXTREME CARE WHEN PREPARING PROPOSALS FOR THIS SOLICITATION. PLEASE ENSURE THAT ALL REQUIRED INFORMATION IS INCLUDED WITH YOUR PROPOSALS, **IN THE ORDER AND THE FORMAT THAT IT IS REQUESTED**, AND THAT ALL CLAUSES THAT REQUIRE RESPONSE ARE COMPLETED. MISSING OR INCOMPLETE INFORMATION MAY RESULT IN THE ELIMINATION OF THE PROPOSAL FROM FURTHER CONSIDERATION. **DSCP IS NOT RESPONSIBLE** FOR ANY COSTS INCURRED IN THE PREPARATION OF THIS PROPOSAL. ALL TERMS AND CONDITIONS OF THE SOLICITATION SHOULD BE REVIEWED THOROUGHLY. ANY QUESTIONS REGARDING THE INTERPRETATION OF THE TERMS, CONDITIONS, OR REQUIREMENTS OF THIS SOLICITATION SHOULD BE DIRECTED TO THE CONTRACT SPECIALIST, CATHIE SEXTON, AT 215-737-7134 OR THE CONTRACTING OFFICER, MR. KENNETH O'DONNELL AT 06134-604-379 (DSCP EUROPEAN REGION)

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**CAUTION NOTICE**  
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6. WE ENCOURAGE ALL OFFERORS TO SUBMIT THEIR OFFERED PRICES ON THE PRIME VENDOR SCHEDULE OF ITEMS, SOLICITATION REQUIREMENTS, PAGES 97 THRU 112 OF THE SOLICITATION. SUBMISSION OF OFFERED PRICES ON THE SCHEDULE PERMITS THE AGENCY TO EXPEDITIOUSLY AND EFFICIENTLY EVALUATE THE OFFERED PRICES. IN ADDITION, OFFERORS ARE CAUTIONED THAT OFFERED PRICES ARE TO BE ROUNDED OFF TO FOUR DECIMAL PLACES.

7. THIS SOLICITATION CONTAINS FOUR (4) ONE YEAR OPTIONS. FAILURE TO INDICATE ACCEPTANCE OF THE OPTION BY ANNOTATING THE OFFEROR'S YEARLY OPTION PERCENTAGE CHANGE MAY BE DEEMED AS NON-ACCEPTANCE OF THE OPTION AND COULD RESULT IN REJECTION OF THE OFFEROR'S ENTIRE PROPOSAL.

8. IT IS A MANDATORY REQUIREMENT OF THIS SOLICITATION THAT THE PRIME VENDOR BE REQUIRED TO INTERFACE WITH THE GOVERNMENT'S ESTABLISHED TRANSLATION PACKAGE, SUBSISTENCE TOTAL ORDER AND RECEIPT ELECTRONIC SYSTEM (STORES) AND SUPPORT THE ELECTRONIC DATA INTERCHANGE TRANSACTION SETS LISTED IN THE SOLICITATION, SEE ATTACHMENT 1.

9. THE WRITTEN INFORMATION FOR FACTOR I., CORPORATE EXPERIENCE/PAST PERFORMANCE, IS TO BE ANNOTATED ON THE FORMS ENTITLED "CORPORATE EXPERIENCE" AND "PAST PERFORMANCE" (SEE ATTACHMENT 8). ALTHOUGH NOT MANDATORY, IT IS REQUESTED THAT THESE FORMS BE SUBMITTED TWO WEEKS PRIOR TO THE OFFER DUE DATE, IN ORDER TO EXPEDITE THE EVALUATION OF YOUR TOTAL OFFER, SEE ATTACHMENT 6. THIS INFORMATION IS SUBMITTED SOLELY FOR THE PURPOSE OF EXPEDITING THE REVIEW OF YOUR FIRM. THE INITIAL SUBMISSION OF THIS INFORMATION WILL NOT CONSTITUTE SUBMISSION OR ACCEPTANCE OF AN OFFER. IF THIS INFORMATION IS SUBMITTED PRIOR TO CLOSING TIME, IT SHOULD BE RESUBMITTED IN ITS FINAL FORM WITH SUBMISSION OF YOUR TOTAL OFFER.

INFORMATION SHOULD BE SENT TO: MR. KEN O'DONNELL  
DSCP-EUROPEAN REGION  
LUDWIG WOLKER STRASSE  
BEG 4043 (SECOND FLOOR)  
55252 MAINZ-KASTEL, GERMANY

OR

FAX. NO. 06134-604-573

ANY INFORMATION RECEIVED WILL BE MAINTAINED AS "CONFIDENTIAL."

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**CAUTION NOTICE**

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10. In order to continue doing business with any DoD Agency, regardless of whether it is via EC/EDI or not, you must be registered in the DoD Central Contractor Registration database. **For registration information or assistance, visit the Central Contractors Registration Web site (<http://ccr.edi.disa.mil/>) or call 1-800-334-3414.**

If contractors are not able to register electronically, you may also register through your VAN (Value Added Network) provider, with support from the Electronic Commerce Resource Centers (ECRCs) listed below, or with support from the Procurement Technical Assistance Centers (PTACs).

ECRC support for trading partners whose company name begins with the letters A-K, should contact:

Palestine ECRC  
2000 South Loop 256, Suite 11  
**Palestine, TX 75801**  
(903) 729-5570 or 1-888-CCR-2423  
Fax (903) 729-7988

ECRC support for trading partners whose company name begins with the letters L-Z, should contact:

CCR Registration Assistance Center (CTC)  
Johnstown ECRC  
1450 Scalp Ave.  
**Johnstown, PA 15904**  
(814) 262-2325 or 1-888-CCR-2423  
Fax (814) 266-2326

For contractors who only want to **renew** their CCR registration, the web site is:  
<http://ccr.edi.disa.mil>.

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER Various		PAGE 1 OF 120	
2. CONTRACT NO		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER SP0303-00-R-0008	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Ms. Cathie Sexton, Contract Specialist		b. TELEPHONE NUMBER (No collect calls) (215) 737-7134		6. SOLICITATION ISSUE DATE MAY 25, 2000	
9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA EUROPEAN REGION LUDWIG WOLKER STRASSE GEB. 4043 (SECOND FLOOR) 55252 MAINZ-KASTEL GERMANY				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUSINESS <input type="checkbox"/> (B)(A) SIC: SIZE STANDARD		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
						12. DISCOUNT TERMS	
						13. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	
15. DELIVER TO SEE SCHEDULE				16. ADMINISTERED BY DEFENSE SUPPLY CENTER PHILADELPHIA EUROPEAN REGION, LUDWIG WOLKER STRASSE GEB 4043, SECOND FLOOR, 55252 MAINZ KASTEL. GER			
17a. CONTRACTOR/ OFFEROR		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18a. PAYMENT WILL BE MADE BY			
17c. TELEPHONE NO.		17d. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED		17e. SEE ADDENDUM			
19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	FULL LINE FOOD DISTRIBUTION FOR						
	SOUTHWEST ASIA REGION						
	SEE SCHEDULE						
(Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>ONE (1)</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT. REFERENCE <u>ONE (1)</u> DATED <u>                    </u> YOUR OFFER ON SOLICITATION (BLOCK <u>                    </u> ), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN. IS ACCEPTED AS TO ITEMS.			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)				30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) KENNETH O'DONNELL	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE SIGNED		35. AMOUNT VERIFIED CORRECT FOR	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DATE SIGNED		38. S/R ACCOUNT NUMBER	
						39. S/R VOUCHER NUMBER	
				42a. RECEIVED BY (Print)		40. PAID BY	
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)			



**CONTINUATION OF THE BLOCKS ON PAGE 1(SF 1449)**

**BLOCK 8 (continued):**

Offer due date/local time :

**July 24, 2000, 1400 hours Central European Summer Time. In order to be considered, all quotations must be received by 1400 hours, July 24, 2000.**

**Block 9 (continued):**

- **Mail offer to:**

Commander  
Defense Supply Center Philadelphia  
European Region  
ATTN: DSCPE-HF  
Ludwig-Wolker-Strasse, Geb. 4043  
55252 Mainz-Kastel  
Germany

- **Hand-deliver offer, (personally or by commercial delivery service) to:**

Contracting Officer  
Defense Supply Center Philadelphia  
European Region / ATTN: DSCPE-HF  
Mainz-Kastel Storage Station  
Ludwig-Wolker-Strasse  
Geb. 4043, Zimmer 207  
55252 Mainz-Kastel  
Germany

- All offers, modifications, and withdrawals must be plainly marked on the outermost envelope with the solicitation number, closing date, and time set for the receipt of offers.

All hand-delivered offers are to be delivered to the Contracting Branch between 8:00 AM and 4:00 PM (0800 to 1600 hours), Monday through Friday.

Offerors that respond to this solicitation using a commercial carrier service must ensure that the commercial carrier service hand-delivers the response to the Contracting Branch prior to the scheduled opening/closing time.

- ☐ Transmit Facsimile Revisions to Offers To: +49 06134-60-4555 ATTN: Mr. Ken O'Donnell

**NOTE: FACSIMILE OFFERS ARE NOT ACCEPTABLE**

Block 17a. (continued):

Offerors: Specify fax number (s): \_\_\_\_\_  
Specify email addresses \_\_\_\_\_

**TABLE OF CONTENTS**

**SUPPLIES / SERVICES AND PRICES**

1:	General Information	Page 7
2:	Current Customers	Pages 7 and 8
3:	Items	Page 8
4:	Pricing	Pages 8 thru 10
5:	Backup Prime Vendors	Page 10
6:	Award Details	Page 10
7:	Estimated Total Value (Min/Max)	Pages 10 and 11
8:	Options	Page 11
9:	Non-Competition	Page 11
10:	Catalog	Page 12
11:	Fresh Fruit & Vegetables	Page 12
12:	Market Ready Item	Page 12
13:	Related Non-Food Items	Page 12
14:	Rebates/Discounts	Pages 12 and 13
15:	National Allowance Program	Pages 13 and 14
16:	Food Shows	Pages 14 and 15
17:	Customer Service	Page 15
18:	Customer Support	Page 15
19:	New Items	Page 16
20:	Additional Customers	Page 16
21:	Breaking Cases	Page 16

**DESCRIPTIONS/SPECIFICATIONS**

1:	Defense Appropriation Act	Page 17
2:	Ordering System/EDI Information	Page 18
3:	Order Placement	Pages 18 and 19
4:	Product Quality	Pages 19 and 20
5:	Quality Program	Page 20
6:	Warehouse and Sanitation/Stored Products Pest Management Program	Page 20
7:	Product Sanitation approved source requirements	Page 21
8:	Contractor Product Description	Page 21
9:	Prime Vendor Quality systems management visits	Page 21 and 22
10:	Juice & Drink Dispensers/ and soft serve/yogurt machines	Page 22 and 23
11:	Cereal Dispensers	Page 23

**PACKAGING AND MARKING**

- |    |                                 |                |
|----|---------------------------------|----------------|
| 1: | Packaging, Packing and Labeling | Page 24 and 25 |
| 2: | Markings                        | Page 25 and 26 |

**INSPECTION AND ACCEPTANCE**

- |    |                           |         |
|----|---------------------------|---------|
| 1: | Inspection and Acceptance | Page 27 |
| 2: | Warranties                | Page 27 |
| 3: | Acceptance Requirement    | Page 27 |
| 4: | Rejection Procedures      | Page 28 |

**DELIVERIES AND PERFORMANCE**

- |    |   |                  |
|----|---|------------------|
| 1: | Effective Period and Terms of Indefinite<br>Quantity Contract | Page 29          |
| 2: | Item Availability   | Page 29          |
| 3: | Point of Delivery   | Pages 29 thru 31 |
| 4: | Fill-rate/Substitutions                                       | Page 31          |
| 5: | Holidays  | Page 32          |
| 6: | Surge/Mobilization  | Page 32          |
| 7: | Emergency Orders  | Page 33          |
| 8: | Returns   | Page 33          |
| 9: | Short Shipments   | Page 33          |

**CONTRACT ADMINISTRATION DATA**

- |    |                       |                 |
|----|-----------------------|-----------------|
| 1: | Contracting Authority | Page 34         |
| 2: | Invoicing             | Page 34 thru 36 |
| 3: | Payments              | Page 36         |
| 4: | Administration        | Page 36         |

**SPECIAL CONTRACT REQUIREMENTS**

- |    |                        |                 |
|----|------------------------|-----------------|
| 1: | Notice to Offerors     | Page 37         |
| 2: | Management Reports     | Page 37 thru 39 |
| 3: | Cataloging             | Page 39         |
| 4: | Cataloging Order Guide | Page 39         |

**CONTRACT CLAUSES, REPRESENTATIONS,  
CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS**

Clauses Are Listed in Numerical Order and can be found starting on pages 40 thru 78

**INSTRUCTIONS, CONDITIONS, AND NOTICES TO  
OFFERORS**

- |    |                              |                  |
|----|------------------------------|------------------|
| 1: | General Information          | Pages 79 and 80  |
| 2: | Volume I, Technical Proposal | Pages 80 thru 84 |
| 3: | Volume II, Business Proposal | Page 84          |

**SUBMISSION REQUIREMENTS**

- |    |                            |                    |
|----|----------------------------|--------------------|
| 1: | Technical Proposal         | Pages 85 thru 93   |
| 2: | Business Proposal          | Pages 93 thru 96   |
| 3: | SCHEDULE OF ITEMS (Zone 1) | Page 97 thru 104   |
| 4: | SCHEDULE OF ITEMS (Zone 2) | Pages 105 thru 112 |

**EVALUATION FACTORS FOR AWARD**

- |    |                               |                    |
|----|-------------------------------|--------------------|
| 1. | General                       | Pages 115 and 116  |
| 2. | Technical Proposal Evaluation | Pages 117 thru 119 |
| 3. | Business Proposal Evaluation  | Page 120           |

**DOCUMENTS, EXHIBITS AND ATTACHMENTS**

- |                     |  |
|---------------------|--|
| Attachment 1:       | STORES Implementation Guidelines - Part A<br>& Part B - 810 Transaction Set    |
| Attachment 2:       | National Allowance Program Agreements  |
| Attachment 3:       | SOP for Prime Vendor Systems Management Visits                                 |
| Attachment 4:       | Surge Item and Quantities Zone 1   |
| Attachment 5:       | Surge Item and Quantities Zone 2   |
| Attachment 6:       | Dubai Municipality - Requirements for Imported Foodstuffs                      |
| Attachment 7:       | Site Visit Checklist   |
| Attachment 8:       | Corporate Experience/Past Performance Forms<br>(Technical Proposal submission) |
| Attachments 9 & 10: | Other Items Required to be Supplied (must be completed/returned)               |

## SUPPLIES / SERVICES AND PRICES

### 1. GENERAL INFORMATION

The purpose of this document is to solicit offers looking to enter into a contract between the United States, represented by its Defense Supply Center Philadelphia - European Region, and a food distributor to deliver food supplies to various (predominantly military) customers in Southwest Asia. These supplies include groceries, frozen food products, beverages (to include Bag-In-Box), boxed meats\*, primal and subprimal meat cuts\* and further processed meat\* and seafood items\*. The contractor (the "Prime Vendor") will provide food (excluding fresh milk, fresh fruits and vegetables, and fresh bread) to military ships, military shore facilities and military-training locations in Bahrain (Zone 1) and the United Arab Emirates (Zone 2). After contract award, the Government reserves the right to add any additional classes of food products to the catalog, or to supply them as Government-Furnished Material ("GFM"). If classes of food products such as fresh fruit and vegetables, consumable/disposable items, fresh milk or fresh bread are added, appropriate distribution fees will be negotiated. The agreement contemplated is an "Indefinite Quantity Contract" (IQC), which provides for the delivery of an indefinite quantity, within stated limits, of specific supplies or services during the contract period, with individual deliveries scheduled by customer orders.

The area will be separated into two zones. Zone 1 for the area in and around Bahrain, and Zone 2 for the area in and around the United Arab Emirates (UAE). The Government intends to evaluate each of these zones separately, and because of contingency purposes, **more than one award will be made under this solicitation.**

\*All meat items marked with an asterisk must be procured from manufacturers or processors located in the United States of America. After contract award, all meat items to be cataloged must also be procured from manufacturers located in the United States. In addition, all Tactical - Auxiliary Fleet Supply Ships (T-AFS) cargo item requirements must be manufactured in the United States. The Prime Vendor must also list the country of origin for all items.

**NOTE: CARGO PRODUCT REQUIREMENTS FOR T-AFS SUPPORT CHANGE TWICE A YEAR. THE PRIME VENDOR WILL BE REQUIRED TO SUPPORT THESE CHANGES TO THE NAVY CARGO LIST ACCORDINGLY.**

### 2. CURRENT CUSTOMERS

Each customer listed below may include multiple delivery points, as listed in the Deliveries and Performance section of this solicitation. In order to provide an estimate of the size of the contract, an approximate dollar value has been annotated for each customer:

<u>Service</u>	<u>Approximate Annual Total Purchases</u>
NAVY	\$ 3,000,000.00

MWR \$ 3,000,000.00

**TOTAL ESTIMATED ANNUAL VALUE: \$6,000,000.00**

**3. ITEMS**

A. This contract is for the procurement of food and beverage supply and delivery EXCEPT for fresh fruits and vegetables, fresh milk, and fresh bread. However, the government reserves the right to add these classes of food products after award. If these classes of food products are added, appropriate distribution fees will be negotiated.

**4. PRICING**

A. Pricing will be based on the following formula:

$$\text{Unit Price} = \text{Delivered Price} + \text{Distribution Price}$$

**Definitions:**

**Unit Price** - The unit price is defined as the vendor's total offered price per unit for a product delivered to the government.

**Delivered Price** - The delivered price is defined as the actual last invoice price (in U.S. currency) of a product for which the prime vendor has paid a manufacturer or supplier, plus all associated shipping costs from the manufacturer's or supplier's shipping points to the Zone 1 or Zone 2 regions.

$$\begin{array}{r} \text{Manufacturer/Supplier Invoice Price} \\ + \text{Unit Shipping Cost per Case} \\ \hline \text{Delivered Price} \end{array}$$

**Distribution Price** - The distribution price is defined as a firm fixed price, in US dollars, which represents all elements of the contract price other than the delivered price. The distribution price typically consists of the prime vendor's projected general and administrative costs, overhead, packaging costs, local transportation costs (any transportation cost not paid under Delivered Price), all local municipality fees (if offeror intends to have the municipality inspect their product), and any other projected expenses associated with the prime vendor function, and anticipated profit. This distribution price is intended to reflect the difference between the delivered price and the unit price to deliver the specified product to the ordering activity. This distribution price shall represent the amount to be added to the actual invoice price paid to the manufacturer or supplier by the prime vendor for each food and/or beverage item. This dollar amount shall remain constant for the complete term of the contract.

**NOTE: For evaluation purposes, DSCP-E will use the same formula to determine the total proposal cost regardless of whether the offeror plans to seek municipality approval/certification upon importation.**

B. The Government's ordering system requires that pricing will be fixed for a certain period of time. Pricing will be at the time of order. These prices will be fixed until delivery, provided that delivery is requested within the time frame of six days starting the day after the order is placed. If delivery is not requested until after this timeframe, pricing will be as of the delivery date. For example, orders placed on March 1<sup>st</sup> will be priced at time of order, if the delivery is required between March 2<sup>nd</sup> and March 7th, inclusive. If delivery is not required until 8 March, or after, the order will be priced with those prices in effect at the time of delivery.

C. Vendors may change prices in their STORES Vendor Item Catalog every other week. These changes must be submitted by Thursday, to be in effect the following Sunday. All price changes must be submitted to DSCP via the 832 EDI Transaction Set. This transmission must be received by **Thursday 10:30 AM** (1030 hours) United States Eastern Daylight-Savings Time or Eastern Standard Time, whichever is in effect at the time of receipt. Vendors should verify the dates of time changes, as they may not be the same in the US and Europe. See Attachment 1 entitled "EDI Implementation Guidelines" for more information on the various EDI transaction sets required under this contract.

D. The items to be procured under this contract shall be broken down into separate food categories for purposes of proposing distribution prices. For the **Distribution Price Category only**, prices are to be offered in the same manner in which you sell the product. For example, if an offeror sells a product by the case, then the distribution price will be by the case, whereas if it sells the product by the pound or by the unit, the distribution price would be listed accordingly. Distribution prices shall be formatted to no more than two (2) places to the right of the decimal point. Offerors may utilize the category listing below, or submit their own categories. There is an upper limit of fifty (50) categories. The Government's food categories are listed below. It is highly recommended that this list be utilized. However, deviations will be accepted provided that the additional categories are reasonable and not in excess of the 50 category limit.

- |  |          |
|--|----------|
| 1. Chilled Meats                         | \$ _____ |
| 2. Frozen Meats                          | \$ _____ |
| 3. Chilled Poultry                       | \$ _____ |
| 4. Frozen Poultry                        | \$ _____ |
| 5. Frozen Fish                           | \$ _____ |
| 6. Frozen Shellfish                      | \$ _____ |
| 7. Bakery and Cereal Products            | \$ _____ |
| 8. Beverages (with or without equipment) | \$ _____ |
| 9. Bouillon and Soups (Canned and Dried) | \$ _____ |
| 10. Jams and Jellies                     | \$ _____ |
| 11. Ice Cream Products                   | \$ _____ |
| 12. Milk Products                        | \$ _____ |
| 13. Butter and Margarine                 | \$ _____ |
| 14. Other Dairy Products not mentioned   | \$ _____ |



- 15. Condiments, Salad Dressings and Spices \$ \_\_\_\_\_
- 16. Confections, Nuts and Sugars \$ \_\_\_\_\_
- 17. Eggs \$ \_\_\_\_\_
- 18. Bread Products \$ \_\_\_\_\_
- 19. Dietary Products \$ \_\_\_\_\_
- 20. Fats and Oils \$ \_\_\_\_\_
- 21. Other Semiperishable Items not mentioned above \$ \_\_\_\_\_
- 22. Other Perishable Items not mentioned above \$ \_\_\_\_\_
- 23. Related non-foods \$ \_\_\_\_\_

5. **BACKUP PRIME VENDORS**

The offeror(s) receiving the prime vendor contract for either of these zones may become a potential backup supplier for the other zone should a prime vendor in the other zone be unable to support one, some, or all of the customers in that zone. Offerors must agree to perform as a potential backup prime vendor for the other zone covered by this solicitation, and surrounding areas, if the Government deems it necessary. The assignment to act as a backup to any or all customers in the other zone or other areas would be negotiated through an agreement/modification to the contract along with the appropriate distribution fees.

6. **AWARD DETAILS**

Any award (s) made against solicitation SP0303-00-R-0008 will result in an indefinite quantity contract. The Government intends to evaluate offers for both zones under this solicitation separately, and because of contingency purposes, **more than one award will be made under this solicitation.**

7. **ESTIMATED VALUE / GUARANTEED MINIMUM/MAXIMUM**

A. The estimated dollar value of this total acquisition is \$30 million, inclusive of the base year plus four option years. Estimated value is broken down as follows:

Total Estimated \$Value First Year (Zone 1)	\$3 Million Dollars
Total Estimated \$Value First Year (Zone 2)	\$3 Million Dollars

Zone 1 Estimated Option \$Value	
Option Year One	\$3 Million Dollars
Option Year Two	\$3 Million Dollars
Option Year Three	\$3 Million Dollars
Option Year Four	\$3 Million Dollars

Zone 1 Base Year plus Four (4) One Year Option Estimated \$Value \$15 Million Dollars

Zone 2 Estimated Option \$Value

Option Year One	\$3 Million Dollars
Option Year Two	\$3 Million Dollars
Option Year Three	\$3 Million Dollars
Option Year Four	\$3 Million Dollars

Zone 2 Base Year plus Four (4) One Year Option Estimated \$Value \$15 Million Dollars

TOTAL ESTIMATED DOLLAR VALUE FOR ZONES 1 AND 2 INCLUDING ALL OPTIONS:  
\$30 MILLION DOLLARS

B. The guaranteed minimum will be ten percent (10%) of the estimated award dollar value per contract period. The maximum ceiling will be two hundred percent (200%) of the estimated dollar value per contract period. In the event of emergencies and/or mobilization, the Government reserves the right to unilaterally execute a higher alternate ceiling. This alternate ceiling shall be three hundred percent (300%) of the estimated dollar value per contract period of this acquisition. The maximum ceilings are not negotiable.

C. The above dollar estimates have been calculated from Government records from prior years' usage using prior Government supply methodologies. They are not based on Prime Vendor supply methodologies, nor do they include estimated freight costs into the regions of Bahrain and/or the United Arab Emirates.

8. OPTIONS

A. There are four one-year options in this solicitation. Acceptance of these options by the prime vendor is **mandatory**. The distribution prices for each option year shall be offered as a percentage, increase or decrease, from the base year. The Distribution Prices offered on each option year will be calculated with the delivered price proposed for each evaluated item.

B. Prices will be evaluated inclusive of the options, i.e., the totals for all prices for the base year plus option years will be added together to arrive at the total aggregate dollar value. This dollar value will be used as the basis for evaluating offers.

C. Offerors are reminded that at any point during the base year, or one of the option years in which the contract reaches its maximum monetary ceiling of 200% (300% in case of surge/mobilization), the Government reserves the right to exercise the option less than one (1) year after the award date.

9. NON-COMPETITION

The offeror warrants that he will not promote, encourage, or market any of the customers, on this acquisition, away from a resultant DSCP-E contract and onto a contract of any other Government agency or commercial entity.

**10. CATALOG**

Unless otherwise specified, items catalogued are not considered proprietary.

**11. FRESH FRUIT and VEGETABLES**

Customers supported under this contract will not receive their fresh fruits and vegetables (FF&V) from the Prime Vendor. However, the Government reserves the right to add this category of item, or provide FF&V as government furnished material (GFM). If these items are added, appropriate Distribution Fees will be negotiated.

**12. MARKET-READY ITEMS**

A. The Government does not anticipate ordering fresh bread items (primarily sliced bread and rolls) or fresh dairy items (fluid milk, cultured products) from the Prime Vendor.

B. If, after contract award, the ordering activities have a need for Prime-Vendor deliveries of some or all of these items, the Contracting Officer and Prime Vendor will determine the availability and establish a mutually agreed upon start-up period and a distribution price.

**13. RELATED NON-FOOD ITEMS AND MANDATORY NON-FOOD ITEMS**

A. The Government reserves the right to incorporate into the contract any consumable or disposable products (related non-food items) associated with the preparation or serving of food. This includes, but is not limited to, plastic, foam, or paper goods and cleaning supplies.

B. The offeror must provide a distribution price for this category.

C. The Government is currently working to add Non-Food (Relating to Foodservice) items to its' Prime Vendor contracts. Upon this implementation certain items will require sourcing via NIB/NISH centers/stores. The exact items will be furnished when the program is finalized.

**14. REBATES / DISCOUNTS**

A. The following instructions for rebates and discounts refer to those which are in addition to National Allowance Pricing Agreements (NAPAs) and Food- Show Discounts. As discussed in the following sections, all NAPAs and Food Show rebates must be given in the form of a "deviated price".

B. Rebates and discounts are to be credited to the Government when they are directly attributable to sales resulting from orders exclusively submitted by DSCP-E or its customers in the form of an up-front price reduction. Additionally, any rebates and discounts offered to any

commercial customer or other Governmental organization shall be credited to DSCP-E or its customers in the form of a reduction in price equal to the rebate or discount. It should be noted that DSCP-E and its customers prefer STORES price reductions.

C. The Prime Vendor shall be as aggressive as possible in pursuing all rebates, including mail-in coupons and discounts for the customers supported under this contract. In consequence, the offeror warrants at a minimum that DSCP-E and its customers will receive rebates and discounts equal to or better than its customers under any other contract of similar size and dollar value.

D. A rebate report shall be provided to the Contracting Officer on a monthly basis. This Rebate report shall itemize all rebates by manufacturer, sorted by customer. The final procedures relative to managing and returning lump-sum rebates will be based on the final proposal and confirmed after award. The Government, however, reserves the right to audit applicable records to ensure proper administration of the rebate program and ensure that moneys due to the Government have been properly credited in accordance with the offer.

**15. NATIONAL ALLOWANCE PRICING AGREEMENT (NAPA)**

**A. Definitions:**

**1. Agreement Holder** - the supplier or manufacturer that has agreed to offer discounts to DSCP or its subordinate organizations on product ordered under DSCP Prime Vendor contracts.

**2. National Allowance Pricing** - the program implemented by the Defense Supply Center Philadelphia (DSCP) to maximize its buying power and reduce the overall delivered price to its customers under Prime Vendor contracts.

**3. National Allowance Pricing Agreements (NAPAs)** - agreements between DSCP and suppliers/manufacturers, which identify product category allowances. These allowances or discounts apply only to the delivered/invoice price of the product. The NAPA does not affect the Prime Vendor's distribution price or fee in any way. All applicable allowances are deducted prior to the Prime Vendor's distribution fee.

B. DSCP has implemented a NAPA Program as part of the Subsistence Prime Vendor program. Under the NAPA Program, DSCP will enter into agreements with suppliers/manufacturers.

C. Under the NAPA Program, Agreement Holders will:

1. Authorize and consent to allow the contractor to distribute its products to ordering activities under the Prime Vendor Program.

2. Offer discounts on the delivered price of the product ordered under Prime

Vendor contracts, in the form of deviated allowances, whereby the price to the customer includes the discount. The deviated price is the price that will be submitted via the 832-catalog transaction.

D. NAPAs neither obligate the Prime Vendor to carry, or the ordering activity to purchase, any of the agreement holders' products; however, NAPA terms will apply to any order placed by a customer for products covered by a NAPA, in which case the invoice price must reflect the NAPA price.

E. If a contractor has a pricing agreement/arrangement with more favorable terms and/or pricing structure than a NAPA, the contractor is required to pass on these savings to the customer.

F. Under a contract resulting from this solicitation:

1. Within five (5) working days from notification of award, the awardee will contact Mr. Marty Lieb, Program Manager, NAPA Team, (215) 737-4210. The NAPA Team will provide general instructions and a password to access the allowances on the NAPA website.

2. The Prime Vendor agrees to bill the invoice price to the Government as specified by the NAPA allowance and initiates a bill-back to the agreement holder if any activity orders any product covered by a NAPA. The agreement holder will reimburse allowances to the Prime Vendor within a time period mutually agreeable to the Prime Vendor and the agreement holder.

3. Any disputes involving the NAPA between the Prime Vendor and the agreement holder will be resolved between them according to their own commercial practices. However, DSCP will attempt to facilitate any such disputes.

***G. The NAPA Program is for the exclusive use of DSCP customers under the resultant contract.***

## **16. FOOD SHOWS**

A. DSCP-E participates in vendor food shows for the purpose of obtaining Food-Show "allowances". These allowances are negotiated by DSCP-E with each exhibitor at the Food Show, whether the exhibitor is a broker representing several firms, the distributor representing a firm, or the manufacturer processor.

B. The Prime Vendor is required to advise the Contracting Officer and/or Account Manager of all food shows of which it is aware that are conducted throughout the course of the contract. This includes annual shows, as well as regional and/or "mini" food shows. The Government reserves the right to participate.

C. Approximately one week prior to a food show, the Prime Vendor shall furnish the Contracting Officer and Account Manager the following information:

1. List of brokers and manufacturers attending the Food Show.
2. Map showing the locations of booths.

3. Effective period of the allowances.
4. Statement as to whether the allowances are applicable to all orders placed within the effective period, or for only the amount of product booked.
5. Usage report for all customers covered by the contract. This data shall represent the same number of weeks as the effective period of the allowances. The data shall be a consolidation of all customers, and be sorted in booth order sequence. At a minimum, the following elements are required:

- a. Vendor Part Number
- b. Description of item
- c. Usage quantity
- d. Manufacturer/Brand
- e. Booth Number of exhibitor representing the product.

D. At the end of the Food Show allowance period, the vendor shall submit to the Account Manager a Food-Show Savings Report by customer. This shall be completed and submitted within 3 weeks of the ending of the allowance period.

E. Food Show Allowances must be passed on to the customers directly as a "deviated price". Accordingly, when the applicable items are ordered, the price must reflect the discount if ordered during the specified time frame. The "deviated price" is the price that is to be submitted via the 832-catalog transaction.

#### **17. CUSTOMER SERVICE**

A. Any treatment and/or customer service policy given to other essential accounts shall also be given to the customers covered under this contract.

#### **18. CUSTOMER SUPPORT**

A. The Prime Vendor must station an English-speaking customer-service representative of its firm in Bahrain and/or Jebel Ali. This person must maintain continuous contact with the ordering activities, and, at a minimum, must make quarterly visits to the customers covered under this contract. The name of the representative and the phone number, cellular phone number (**required**), beeper number, e-mail address, and any other method of communicating with the representative shall be furnished to all customers after contract award. This person will be responsible for resolving any problems on the contract (and be provided the legal authority to do so) and will be available to handle any problems that may arise. This person will also be responsible for showing new items, advising on product preparation, providing nutritional information, and addressing any other concerns that the customer may have.

B. Since many of our customers only have access to the government telephone network, offerors are required to have a toll-free telephone/FAX to accommodate all customers outside of the local calling area.

**19. NEW ITEMS**

A. If a customer desires to order an item that is not part of the contractor's inventory, and movement is 10 cases or more per month, the Prime Vendor will be allowed a total of 30 days to source the items, obtain a stock number from DSCP-E, and add them to Vendor Item Catalog via 832 catalog transaction. These items will then become a permanent part of the Prime Vendor's inventory if it appears that these items will be ordered on a regular basis.

B. The successful awardee shall assume the responsibility for introducing new food items to the customers and affording cost-effective alternatives to current choices. The contractor would still be required to perform its normal supplier selection process to include its analysis, comments, or recommendations concerning new products prior to product sampling or taste-testing.

**20. ADDITIONAL CUSTOMERS**

Additional customers in the solicited areas may be added to the Prime Vendor contract based on a mutually agreed-upon implementation plan at no additional cost to the Government.

**21. CASE BREAKING**

Contractors are required to break cases for all SPICE items under this proposed contract. If your company has additional items for which they normally break cases, they should so indicate below:

## DESCRIPTIONS / SPECIFICATIONS

### **1. ORDERING SYSTEM**

A. All customers will be using the Subsistence Total Order and Receipt Electronic Systems (STORES).

Also, future customers may be added that do not have the capability to be under the STORES environment. The contractor may be required to provide alternate methods for these customers to place orders.

#### **B. Subsistence Total Order and Receipt Electronic System (STORES)**

1. STORES is the Government's ordering system for accepting orders from any of the Military Services', (Army, Air Force, Navy, Marine Corps), individual ordering systems and translating the orders into an Electronic Data Interchange (EDI) format. In addition, this information is passed to DSCP for the purposes of contractor payment and customer billing.

2. Customers will be able to order all of their food and beverage requirements through STORES.

3. The Prime Vendor shall be required to interface with STORES. In order to interface with STORES, offerors must be able to support the following EDI transaction sets:

832	Catalog (Outbound - Vendor to DSCP/DSCP-E)
850	Purchase Order
861	Receipt
997	Functional Acknowledgment
810	Electronic Invoice ( <b>in process</b> )

4. A complete description of these transaction sets is included in the "EDI Implementation Guidelines" attached to this solicitation.

5. The vendor **MUST** have access to the Internet and be able to send and receive electronic mail (e-mail).

6. Unit prices and extended prices must be formatted two places to the right of the decimal point. STORES WILL NOT ACCOMMODATE POSITIONS 3 ABOVE AND BEYOND THE DECIMAL POINT.

7. Within the 832 transaction, as well as the invoice to the customer, the offeror is required to submit "Item Descriptions" using the Government's format. For example, "Carrots", would be listed as "Vegetable, Carrots, Crinkle Cut".



## **2. ORDER PLACEMENT**

A. Customers shall place their orders between 7 a.m. and 2 p.m. local Bahrain and U.A.E. time to accommodate a "skip day" delivery. An order placed on March 1st would have a required delivery day of March 3rd. Orders may be placed with a longer lead-time; however the minimum lead-time is "skip day".

B. The Prime Vendor shall advise the customer of the non-availability of an item by 1200 hours (noon) on the skip day. If it appears that the vendor does not expect a stock replenishment in sufficient time to fulfill the requirement, the Prime Vendor will offer the customer a substitute, or advise them of the not in stock position of the item. The customer will make the final decision on the acceptability for any substitution.

C. A substitute item must be of equal or higher technical quality and equal or lower in price.

D. Customers may cancel orders up to eight hours prior to delivery. No restocking charges will apply.

## **3. PRODUCT QUALITY**

A. Acceptance of supplies awarded under this solicitation will be limited to product processed and packed from the latest pack available or the latest seasonal pack during the contract period. All products delivered shall be as fresh as possible and within the manufacturer's established shelf life (e.g., Best-if-used-by Date, Expiration Date, or other markings). For annual pack items, products will be from the latest seasonal pack available unless specifically authorized by the customer. Offerors must be aware that Navy ships may deploy at a moment's notice for an extended period of time; therefore, for ship customers, it is necessary that the delivered product be of the latest date of pack. As a minimum, product will have three months of expected original manufacturer's shelf-life remaining for items having manufacturer's shelf-life of nine months or greater and two months remaining shelf-life is required for items with a shelf-life of less than nine months. If product is manufactured with 90 days of shelf-life or less, the Contracting Officer requires a minimum of 14 days remaining shelf-life at time of delivery. All product delivered by the Prime Vendor will have an open coded "Date of Pack" (DOP) and an open coded "Use-By" date, "Sell-By" Date, or similar marking indicating the end of the guaranteed freshness period. For military shore-based customers, a minimum of one month of the original shelf life shall be remaining at time of delivery.

B. Commercial standards must be used to maintain temperatures appropriate for individual items.

C. Level of Product Quality

1. When designating an item as equivalent to the DoD item in the schedule of items listed in the solicitation, the item must be:

a. Identical in respect to packaging and packing when the DoD unit

of issue is not described by weights (e.g. pound or ounce). For example, NSN 8915-00-286-5483, "Fruit Cocktail, Canned" is described as "Light or Heavy Syrup Pack, US Grade A or B, no. 2 1/2 size can, 24 per case". Substituting a No. 10 can and modifying the unit of issue ratio in the STORES ordering system cannot fill the requirement for this item. The same holds true for items described as package (PG), or bag (BG).

b. Identical for portion control items, except that pack size may vary. For example, NSN 8905-00-133-5889 "Beef Braising Steak, Swiss" is described as "frozen, formed, portion-cut, not mechanically tenderized, US Choice Grade or higher, 6 oz each, NAMP 1102 or equivalent, from knuckle, inside round, Eye of Round, or Outside Round, 53 lbs. per box". The requirement for the formed six (6) ounce portion must be identical. However, if the commercial pack size were a 15 lb. box, it would be acceptable by modifying the unit of issue ratio in the STORES ordering system. In respect to the previous examples, the DoD ordering activities require continuity with the DoD unit of issue for proper inventory and accounting within DoD.

c. Equivalent in respect to grade or fabrication.

2. When the STORES cataloging function of matching the Contractor's part number to a National Stock Number (NSN) or Local Stock Number (LSN) is performed, the item must meet or exceed the Government item description, which includes the Unit of Issue. If the item does not meet the Government description, or if there are any new items that the customer requests, then a LSN may be requested.

3. The above is acceptable for all items except those identified as CARGO items and Q-COG items. CARGO and Q-COG items must be an exact match to the Government's description with regard to portion or can size, case weights, etc.

#### **4. QUALITY PROGRAM**

##### **A. Supplier Selection**

A supplier selection or certification program shall be used to ensure standardized product quality for each item supplied and/or listed in the stock catalogs, regardless of supplier. The product quality shall equal that described in the pertinent item specification. Product characteristics shall be standardized to the extent that variations in flavor, odor, and texture will be minimized.

B. The contractor shall develop and maintain a quality program for product acquisition, warehousing and distribution to assure the following:

1. Standardized product quality
2. The usage of First-In, First-Out (FIFO) principles;
3. Product shelf life is monitored;
4. Items are free of damage;
5. Correct items and quantities are selected and delivered;

6. Customer satisfaction is monitored;
7. Product discrepancies and complaints are resolved and corrective action is initiated;
8. Supplier-, FDA-, or DoD- initiated food recalls are promptly reported to customers and DSCP;
9. Exclusion of salvaged items or products ;
10. Applicable food products delivered originate from a source listed as a Sanitarily Approved Food Establishment for Armed Forces Procurement.
11. HAACP, if applicable

5. **WAREHOUSING AND SANITATION/STORED PRODUCTS PEST- MANAGEMENT PROGRAM**

The contractor shall develop and maintain a sanitation program and a stored-product pest-management program for food and non-food items stored at the same location. Records of inspection performed by the firm, subcontractor, or recognized industry association shall be maintained and made available to the Government at the Contracting Officer's request. Any findings by the firm or its agent documenting a critical sanitation deficiency shall be reported immediately to the Contracting Officer with an attached report of corrective action. Accepted industry standards for the above programs include, but are not limited to, the Code of Federal Regulations, Title 21, part 110, Food Manufacturing Practices, the Federal Insecticide, Fungicide and Rodenticide Act (as amended), the Food, Drug, and Cosmetic Act of 1938, and pertinent state and local laws and regulations. NOTE: Offerors should obtain competent legal advice with respect to applicable laws and regulations, including those of the countries in which deliveries will be made, before submitting offers. The Government will not provide legal advice.

6. **PRODUCT SANITARILY APPROVED SOURCE REQUIREMENTS**

A. Applicable food products, e.g. poultry, dairy and seafood items delivered to customers listed in this solicitation, as well as any customer added to the Prime Vendor Program, shall originate either from an establishment listed in the "*Directory of Sanitarily Approved Food Establishments For Armed Forces Procurements*", or one which has been inspected under the guidance of the United States Department of Commerce (USDC) or the United States Department of Agriculture (USDA).

- B. The following is the Internet Link to the US Army Veterinary Command ("VETCOM'S") Directory of Sanitarily Approved Food Establishments.

<http://domino1.hessa.amedd.army.mil/vetcom.nsf>

**7. CONTRACTOR PRODUCT DESCRIPTIONS**

A. At the time of the initial submission of the proposal, the offeror shall provide a set of product technical descriptions [specifications], for the "Market Basket" items identified in this solicitation if product being priced is not an "identical match".

B. The technical description must contain sufficient detail to determine the product's salient characteristics for comparison to that solicited in the schedule of items.

**8. PRIME VENDOR QUALITY SYSTEMS MANAGEMENT VISITS**

The Subsistence Prime Vendor Technical and Business Support Branch will conduct Prime Vendor Quality System Management Visits (PVQSMV's) to review the contractor's compliance with the terms of the contract. PVQSMV's may include on-site visits to subcontractors and/or product suppliers. The contractor shall make arrangements for visits by DSCP-E Prime Vendor Personnel to contractors, subcontractors and suppliers. See Attachment 3.

**9. National Meat and Seafood Audits**

**Basic Audits:**

The National Meat and Seafood Audit Programs function as a service and quality assurance check to ensure that DoD customers are receiving products of an optimum quality level. The audit objectives focus on the following to ensure:

- (1) Prime Vendors' adherence to contract requirements.
- (2) The quality level of the materials supplied is at a satisfactory level and uniform throughout the DSCP Prime Vendor Regions.
- (3) There is no product misrepresentation or unauthorized substitution.

The Audit objectives are accomplished utilizing the expertise of the United States Department of Agriculture, DSA AMS Livestock and Seed Division personnel (Meat Graders), United States Department of Commerce, SDC National Marine Fisheries Service, and DSCP Quality Assurance personnel, which form the National Meat and Seafood Audit Product Review Team.

*The National Meat and Seafood Audit technical product review is intended to provide a partnership between the customer, prime vendor and DSCP-E, a platform for continuous quality improvement through a detailed review of selected core items. An informative discussion of the observed items' physical characteristics and deviations from or compliance with established quality requirements is provided during the product review. This technical discussion makes possible an understanding of the customer's need for certain quality requirements so that systems supporting the manufacturing and distribution of the item can be tailored to meet these requirements.*

*For each Prime Vendor it is expected that an audit would be conducted once per contract year. This includes the base year of the contract, plus any and all option-years in which the government's option is exercised. The audits are conducted in a seminar setting with participation from the Contractor and its suppliers. The average cost of a meat audit is approximately \$6000.00; the average cost of a seafood audit is expected to be \$3000.00. The Prime Vendor will be expected to provide product samples at the government's discretion up to a dollar value ceiling of \$6000.00 for meat products and \$3000.00 for seafood products. Any costs above these ceilings may be billed to the Government.*

**Audit Results:**

Prime Vendors will be given a detailed report on each product reviewed. It will be the Prime Vendor's responsibility to take immediate action to correct any deficiency uncovered during the audit.

**Follow-up Audits:**

Follow-up audits may be scheduled within a one-year period of the initial audit, based on the recommendation of the evaluators of the initial audit. If a follow-up is required due to observation and/or outcome of the initial audit, all samples are to be at the expense of the Prime Vendor.

Non-routine follow-up audits may be scheduled if several items do not meet the government's requirements as presented in the catalog descriptions.

**PROGRAM EXPANSION** – The government plans to expand this program into all categories of subsistence items. Samples will be required as above within negotiated limits.

**10. JUICE AND DRINK DISPENSERS AND SOFT SERVE/YOGURT MACHINES**

A. When requested, the contractor shall furnish beverage dispensing machines, beverage products, and soft serve yogurt machines as specified herein. All management, labor, transportation, and supplies required to repair and maintain the contractor's equipment shall be the sole responsibility of the contractor.

B. The contractor shall furnish mechanically refrigerated dispensing machines and heads suitable for use with the contractor's bag-in-the-box juices, drinks, coffee and soft serve/yogurt machines. A sufficient number of machines and dispensing heads shall be installed in the customer's facility to accommodate the specific needs of each ordering activity.

C. The contractor will provide a technically qualified service representative who will perform monthly maintenance and quality-control inspections on each dispensing system. If more frequent maintenance is deemed necessary by the Contracting Officer, the Prime Vendor must provide this additional service at no additional cost.

D. Any equipment or material furnished to the customers by the Prime Vendor shall remain the property of the vendor and must be returned to the vendor at the conclusion of the contract in the same condition in which it was received.

11. **CEREAL DISPENSERS**

When requested, the contractor shall furnish cereal dispensers suitable for the type of cereal requested by the customer. Maintenance or replacement shall be in accordance with normal commercial practice.

**PACKAGING AND MARKING**

**1. PACKAGING, PACKING, AND LABELING**

A. All packaging and packing shall be in accordance with good commercial practice. Labeling shall be in accordance with commercial labeling complying with the Federal Food, Drug and Cosmetic Act and regulations promulgated thereunder. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code.

B. Semi-perishable items shall be snugly packed in shipping containers that fully comply with the National Motor Freight Classification and Uniform Freight Classification Code, as applicable.

C. All meats, poultry, and seafood will be vacuum packed when practicable. In all instances the packaging will protect the product from freezer burn and contamination.

D. All fresh poultry items will be packed in ice packed cartons or gas-flush cartons.

E. All fresh seafood items will be in ice-packed cartons.

F. Frozen product must be processed and packed to allow removal of the individual units from the container without damage to that or other units. The intent is to be able to remove only that amount of product required for current needs, without the necessity of defrosting.

G. The prime vendor is required to conform to all local laws and regulations regarding packaging and marking, as applicable.

H. Packaging for shipboard stowage may require deviation from standard commercial pack. Product should be packed in a snug fitting case, and case headspace should be no greater than 1/2 inch to accommodate stowage aboard ships. Commercial cartons that fail to hold up under ship board stowage conditions must be changed to ensure product durability.

I. Deliveries to all customers require palletization. However, product destined for T-AFS ships must be palletized using a two way wing-type pallet. The Prime Vendor must ensure pallet dimensions do not exceed 54 inches in height. The pad must be commercial fiberboard, 40" X 48", positioned on the pallet before loading pallet. The use of shrink film or stretch film is acceptable. If shrink wrap is not utilized, then unit load bonding material is required. The unit load bonding material must consist of commercial non-metallic strapping two girth-wise and three length-wise. Bonding material shall secure the load to the pallet to form a consolidated, stable cargo that can be handled as a unit. The Prime Vendor will ensure that pallets will be protected via waterproof covering during inclement weather deliveries.

NOTE: IN COMPLIANCE WITH INTERNATIONAL TREATY REQUIREMENTS, THE NAVY REQUIRES MINIMUM PLASTIC OVERWRAP FOR PALLETS DELIVERED TO

NAVY SHIPS. IN THE FUTURE, THE NAVY MAY REQUIRE REDUCTION OR ELIMINATION OF PLASTIC PACKAGING FOR FOOD DELIVERED TO NAVY SHIPS.

**J. The contractor is responsible for obtaining any necessary export and/or import licenses including any certificate for sanitation, as are required by the Government of the country into which the supplies are being imported. The contractor is also responsible for complying with all applicable laws relating to production, handling, shipping, marking, exporting and importing of the supplies purchased.**

**K. Customs Clearances, if necessary, are the responsibility of the successful offeror.**

L. For ship customers, case weights for product must not exceed 60 pounds. High-volume items (e.g., hamburger patties, chicken nuggets, diced pork) must not weight less than 40 pounds.

## **2. MARKINGS**

A. To ensure that the carrier and the receiving activity properly handle and store items, standard commercial precautionary markings to include, but not be limited to "KEEP FROZEN", "KEEP REFRIGERATED" shall be used on all cases when appropriate.

B. To the maximum extent possible, standard commercial nutritional and ingredient labels shall be placed on the individual package.

C. All food and beverage products shall be identified with readable dates (open-code dates), or coded dates, as determined by the type of product delivered. For semi-perishable, shelf-stable items, open dating is preferred, but code dating is acceptable. Contractors that do not use open dating shall provide a product-code number key to the Account Manager and each customer facility. Items other than semi-perishable, shelf-stable products must have readable, open code dates clearly showing the use by date, date of production, date of processing/pasteurization, sell-by date, best- if- used- by date, or similar markings.

**D. In addition, the Prime Vendor is required to conform to all local laws and regulations regarding markings.**

E. Products being delivered to all ships will require special packaging, packing, markings and unitization. Product must be packed in a snug fitting case with no more than ½ inch airspace to preclude product damage during bulk storage shipboard. Markings for all ships must include the following and must be clearly visible on each case:

The DoD Stock Number (NSN)  
FIC Code (Navy Identification Code)  
Item Nomenclature  
Unit Pack  
Government Unit of Issue  
Case Weight



Case Cube  
Expiration/Best-If- Used- By Date  
Open Date of Pack (not coded)  
Manufacturer Name  
Lot Number

**SAMPLE OF LABELS ARE AVAILABLE UPON REQUEST.**

Labels must be affixed to every case delivered to the customer. All labels must be submitted for approval before actual use.

F. The Prime Vendor must provide a list identifying the number of cases per pallet for each item supplied. The ships for ordering purposes will use this schedule.

G. The palletized/containerized unit loads require placards. The placards will contain identification and contract data markings, which are to be stenciled, printed or labeled on two adjacent sides of the unitized load. The placards will contain the stock number, item description, quantity, size and unit. The quantity is the number of shipping cases in the unit load, the gross weight and cube, the contract and delivery order number, the contractor's name, address and nine digit zip code, and expiration date.

## **INSPECTION AND ACCEPTANCE**

### **1. INSPECTION AND ACCEPTANCE**

A. Inspection and Acceptance of products will be performed at destination. The inspection is normally limited to identity, count and condition; however, this may be expanded if deemed necessary by either the military inspector or the dining facility manager.

B. All deliveries are subject to military inspection. In addition, the delivery vehicles will be inspected for cleanliness and condition.

C. The authorized receiving official at each delivery point is responsible for inspecting and accepting products as they are delivered. The invoice/delivery ticket shall not be signed prior to the inspection of each product unless agreed upon by the receiving activity (customer). All overages/shortages/returns are to be noted on the delivery ticket by receiving official and truck driver. The receiving official's signature on the delivery ticket/invoice denotes acceptance of the product. No invoice may be submitted for payment until acceptance is verified. **For delivery of product to aircraft carriers or any other vessel that cannot, for any reason, pull into a designated pier and must be supported at anchorage, the Prime Vendor will be responsible for delivery. Title of this product will pass from the Prime Vendor to the Government at time of delivery to the offshore vessel and acceptance by the vessel's authorized receiving official.**

### **2. WARRANTIES**

The supplies furnished under the resultant contract shall be covered by the most favorable commercial warranties the contractor gives to any customer for such supplies. The rights and remedies provided therein are in addition to and do not limit any rights afforded to the Government by Clause 52.212-4 "Contract Terms and Conditions-Commercial Items" contained in the solicitation.

### **3. ACCEPTANCE REQUIREMENTS FOR FROZEN ITEMS**

A. Frozen items must meet the following criteria to be accepted by the receiving activity:

1. Packages must be solid, not soft, upon arrival.
2. Container and wrapping must be intact and in a solid condition.
3. Packages must be free of drip and show no evidence of thawing and re-freezing (i.e. watermarks on boxes, off odor) or dehydration.
4. Cellophane- wrapped packages will not be discolored or show other signs of freezer burn.

**4. REJECTION PROCEDURES**

A. If product is determined to be either defective, damaged, or compromised in any other manner, it may be rejected by the receiving official.

B. When product is found to be non-conforming, damaged, or otherwise suspect, the receiving official shall notify the accountable Food Service Officer. The Food Service Officer or his representative shall inspect and determine the disposition of the product.

C. In the event an item is rejected, the delivery ticket/invoice shall be annotated as to the item (s) rejected. These items shall then be deducted from the delivery ticket/invoice. The invoice total must be adjusted to reflect the correct dollar value of the shipment. Replacements will be authorized based on the customer's needs. To the greatest extent possible, on an as-needed, emergency basis, same day re-delivery of items that were previously rejected shall be made, so that their food service requirements do not go unfulfilled for that day. The redelivered items will be redelivered under a separate invoice utilizing the same call number, contract line item number ("CLIN"), and purchase-order number for the discrepant line. These redeliveries will not constitute an emergency requirement and therefore will not create an entitlement to additional charges.

D. In the event that a product is rejected after initial delivery is made, the prime vendor will pick up the rejected product. Credit due to the ordering activity as a result will be handled through a receipts adjustment process in STORES. If the vendor has already been paid for the product, a claim will be issued through DSCP's financial system. In all cases, one copy of the credit memorandum is to be given to the customer and one copy of the credit memorandum along with the original invoice is to be sent to the DSCP-E Account Manager.

1. If a customer requires a one-to-one replacement, no additional paperwork is necessary. The vendor delivery ticket/invoice will show that product is a replacement for rejected item. The invoice shall reference the call number, CLIN, and Purchase Order Number of the originally ordered product. In addition, a copy of the credit memorandum from the returned product is to be attached to the invoice.

E. It is a requirement of this solicitation that product be inspected upon receipt as promptly as practicable. However, failure to promptly inspect or accept supplies shall not relieve the contractor from responsibility, nor impose liability on any of the customers, for non-conforming supplies.

F. Supplies transported in vehicles that are not sanitary, or that are not equipped to maintain prescribed temperatures, may be rejected without further inspection.

## **DELIVERIES AND PERFORMANCE**

### **1. EFFECTIVE PERIOD AND TERMS OF INDEFINITE QUANTITY CONTRACT**

The duration of the contract(s) is for a one year period beginning at the first significant STORES order. The Contractor's start-up period will take place prior to the first order. The contractor shall have a proposed implementation schedule within twenty-five (25) days after date of award in order to implement a fully functional distribution account, including all EDI transactions, for all customers covered by this solicitation. This schedule is to be forwarded to the Contracting Officer upon completion. A minimum of 45 days and a maximum of 90 days for actual implementation will be provided. Requests for additional time must be furnished in writing to the Contracting Officer.

### **2. ITEM AVAILABILITY**

A. Items must be stocked in sufficient quantities to fill all ordering activity requirements. It is critical that items ordered be routinely delivered on a "skip day" basis, at a minimum.

B. Items that are not maintained on the catalog because of erratic or limited ordering will be made available as "Special Order" items. For "Special Order" items, the vendor will quote a price at time of order and deliver the product at the quoted price. Maximum lead time for the "Special Orders" should be one month. Product must not exceed the manufacturer's expiration date and be must otherwise conforming."

C. The Prime Vendor is responsible for providing temporary storage in case of a ship's emergency or shore-based customer emergency (which shall include, but not be limited to, freezer or chill box breakdown or any other emergency repair work) and **offer a per- pallet storage fee** for the following three categories of product:

DRY \$ \_\_\_\_\_  
CHILL \$ \_\_\_\_\_  
FREEZE \$ \_\_\_\_\_

The Prime Vendor will be responsible for pickup of the stored product, and redelivery to the ship or shore based customer.

### **3. POINT OF DELIVERY**

A. Deliveries shall be F.O.B. destination to all ordering activities and delivery points as specified on the individual delivery order. Offerors should obtain competent legal advice with respect to the provisions of "FOB destination" deliveries, as they differ somewhat from European standard CIF terms. It is a requirement of the solicitation that each delivery point receive the entire

order within a scheduled delivery period. The contractor shall remove all excess pallets from the delivery point.

B. Shore-based delivery routes and stop-off sequences will be coordinated and verified with the Installations/ships on a **post award** basis by the awardee (s).

C. For ship customers, the Prime Vendor will be responsible for delivery to a pier location that will be designated on the delivery order. All product must be off loaded on the pier at the brow of the ship or in a designated sequence/location as stated on the delivery order or by ship's personnel. Lift gates that adequately support a full-size pallet are required. There is one shore based customer and one pier location in Bahrain and five pier locations in the United Arab Emirates. They are as follows:

**ZONE 1**

**Shore Location**

U.S. Navy NSA Bahrain  
MWR Department  
Building 56  
Juffair Avenue  
Juffair, Bahrain

**Pier Location**

Manama Pier

**ZONE 2 (Pier Locations)**

Jebel Ali  
Dubai  
Fujairah  
Abu Dhabi  
Sharjah

**NOTE: It is estimated that 90% to 95% of the above requirements destined for the United Arab Emirates will be going to Jebel Ali.**

**Special Delivery Instructions:**

A. Changes to pier locations may occur after purchase order submission. The Prime Vendor must honor such pier changes up to the time of delivery. Forklifts and pallet jacks must be made available at no cost to the Government, when required.

B. Delivery times will be defined after contract award. However, DSCP-E anticipates a delivery window between 5:00 a.m. and 3:00 p.m. Due to unscheduled ship movements, the Prime Vendor must be prepared to be able to deliver outside the normal timeframes as needed.

C. Due to the high security posture in the areas involved under this solicitation, the Prime Vendor may be required to arrive several hours prior to the actual delivery times in order to clear security. Unless properly coordinated with respective base or pier security, changes in delivery vehicles or drivers during the contract period could cause major delays accessing the base. The Prime Vendor is responsible for meeting all delivery schedule times and must conform to all base/pier security procedures. Security posture in the area is subject to change. All other security orders that are issued by the installation or ship Commander must also be obeyed.

D. The Prime Vendor will be responsible for delivery of product to aircraft carriers or any other vessel that cannot, for any reason, pull into a designated pier and must be supported at anchorage. Title of this product will pass from the Prime Vendor to the Government at time of delivery to the offshore vessel and acceptance by the vessel's authorized receiving official. [See comments above concerning passage of title.]

E. Delivery days are not restricted and may be every day of the week.

F. An English-speaking employee of the Prime Vendor's firm must also accompany all deliveries.

#### 4. FILL RATE / SUBSTITUTIONS

A. Order fill rates shall be calculated on an on-time, per customer order basis and submitted weekly to the Contracting Officer/Account Manager. Upon request, the Contracting Officer may request fill-rate reports on a daily basis. The fill rate should be tracked by DODAAC and contain what items were not-in-stock. The fill rate shall be calculated as follows and shall not include mis-picks, damaged cases, etc.:

$$\frac{\text{Cases accepted}}{\text{Cases ordered}} \times 100 = \text{fill rate \%}$$

B. The fill rate shall be calculated with and without substitutions.

C. When calculating fill rate, any item that is delivered but rejected will count as a non-fill.

**Note:**

*All supplies shall be furnished on a "fill or kill" basis. However, if an item is not-in-stock, the firm must notify the customer within two hours of purchase order receipt. The vendor must offer a reasonable substitute. If no acceptable substitute exists, the Contractor must make every effort to obtain the item locally and deliver it with the original shipment. Substitute items must be offered at the same or a lower price from the product originally ordered. Substitutions must be approved by authorized customer representatives prior to shipment.*

5. **HOLIDAYS**

The Prime Vendor must be able to receive and process purchase orders on any day of the week, to include all Federal and Islamic holidays and any other holiday that is celebrated by its firm.

6. **SURGE/MOBILIZATION**

A. Readiness Plans - Surge/Mobilization

1. The capability to handle large increases in quantities for short periods of time with very little lead-time may be required at various times throughout the term of the contract. The following are examples of “surge” situations: filling the requirements for an unscheduled ship arrival with only a few hours’ notice; supplying a military shore activity’s requirement to feed anywhere from 1,000 – 10,000 extra troops for a period of up to 30 days on approximately two days notice. In these instances, the order requirements could more than double from their normal usage on any given day. The timing of these types of surges will be impossible to predict. However, at times, surge will be necessary within 24 or 48 hours. Despite this requirement, it is understood that customers will provide the Prime Vendor with as much notice as possible, especially in cases of routine exercise training. Pricing constraints for items furnished in this fashion shall be the same as those for routine, non-surge orders. The Prime Vendor must be able to support the below items/quantities within 24 hours after receipt of order. The Government estimates that a “surge” could require up to the following quantities of food:

Zone 1 (see Attachment 4)

Zone 2 (see Attachment 5)

2. Capability to handle full-scale military mobilization or national emergency wherein consumption could easily double or triple at any delivery point supplied by the Prime Vendor’s facility in Bahrain and/or UAE for a protracted period must also be provided for. Normal mobilization strategies provide leadtimes of at least 30 days to build to the necessary support level. The Government reserves the right to request alternate modes of travel for product, to include, but not be limited to airlifts, to ensure delivery within 30 days. Each offeror must develop a readiness plan outlining how it would meet this increased workload by, for example, using additional suppliers or subcontractors. As with surge support, pricing constraints for items furnished in this fashion shall be the same as those for routine, non-mobilization orders.

3. The Government reserves the right to test the Prime Vendor’s readiness plan.

4. When units deploy for training exercises outside their zone, the cognizant Prime Vendor will be given the opportunity to supply the unit’s requirements. If that contractor cannot perform this function at no additional cost, or does not wish to accept the mission, the requirements will be turned over to another Prime Vendor.

**7. EMERGENCY ORDERS**

Because of the security posture in the area, there will be numerous occasions when deliveries in 24 hours or less will be required. The contractor shall provide a minimum of 16 emergency orders (excluding mobilization actions) per month, per installation/ship, at no additional charge. Any emergency order(s) over and above the minimum may be charged to the ordering facility or ship at a rate to be negotiated with DSCP-E. All emergency orders for supplies must be same-day service. Expeditionary fulfillment of the emergency requirement is of the essence of this contract. The Prime Vendor is responsible for providing to the ordering facilities the name of the contractor representative responsible for notification of receipt and handling of such emergency service and his toll-free phone number, if applicable, Fax number, email and/or pager number. Not-in-stock replacement fills by the Prime Vendor with alternate items to the customer on day of delivery will not be considered an emergency order.

**8. AUTHORIZED RETURNS**

A. The contractor shall accept returns under the following conditions:

1. Products shipped in error
2. Products damaged in shipment
3. Products with concealed or latent damage
4. Products that are recalled
5. Products that do not meet shelf life requirements
6. Products that do not meet the minimum quality requirements as defined for the items listed in the Schedule
7. Products delivered in unsanitary delivery vehicles
8. Products delivered that fail to meet the minimum / maximum specified temperature
9. Quantity excess as a result of order input error and/or Purchase Ratio Factor error

B. Any other condition not specified above that is deemed by the authorized receiving official to be a valid reason for return.

**9. SHORT SHIPMENTS / SHIPPING ERRORS**

A. Short shipments will be noted by the receiving official on the delivery ticket/invoices accompanying the shipment.

B. Any product delivered in error by the distributor must be picked up on the next delivery day after notification by the ordering facility.



## CONTRACT ADMINISTRATION DATA

### 1. CONTRACTING AUTHORITY

A. The Contracting Officer is the only person authorized to approve changes to, or modify any requirement of the contract.

B. Requests for information on matters related to this contract, such as an explanation of terms or contract interpretation, shall be submitted to the Contracting Officer.

### 2. INVOICING

A. Each delivery will be accompanied by the contractor's delivery ticket/invoice. Three (3) copies (an original plus two) shall accompany the shipment. The customer shall sign all copies of the invoice/delivery ticket, keep one copy and return the original to the vendor. **Any changes must be made on the face of the invoice; changes on attachments are not acceptable.**

B. The vendor shall submit two (2) signed copies of the invoice to the Defense Finance and Accounting Service (DFAS) Columbus Center for payment. At least one of the invoices must be an ORIGINAL, WITH ORIGINAL SIGNATURE. Each invoice shall contain sufficient data for billing purposes. This includes:

1. Contract Number
2. Call Number (also referred to as Delivery Order Number and/or Contract Order Number)
3. Purchase Order Number
4. Contract Line Items listed in numerical sequence ( also referred to as CLIN order)
5. Item Nomenclature
6. Quantity purchased per item in DSCP's Unit of Issue
7. Clearly identified changes and annotations on all copies
8. Total dollar value of invoice recalculated, if applicable.

C. It is ***strongly preferred*** that there be only (1) invoice per customer facility per delivery. Vendors are discouraged from submitting separate invoices for dry, chill and freeze products. However, if this is not possible, then all invoices must be clearly identified as part of a multi-page invoice, e.g. 1 of 3, 2 of 3, etc. In addition, all grouped invoices must be sent to DFAS Columbus together.

D. For catch-weight items, standard rounding methods must be observed, i.e. <5, rounded down; ≥ 5, rounded up.

**E. ADD-ON ITEMS BY PRIME VENDOR CONTRACTORS –**

When a prime vendor customer adds an item to an existing order (CLIN 9999), the Prime Vendor contractor should add these items to the end of the original invoice. An “add-on” is an item or items ordered after the original electronic order has already been released and placed through other means, e.g. by telephone, or telefax,, but delivered along with the original order. When add-ons are invoiced separately in lieu of the invoice with the original order, it greatly complicates the payment process. A clean invoice, i.e. an invoice that totally matches what was delivered, expedites the payment process considerably. Therefore, *we strongly encourage* our Prime Vendors to invoice as above. Compliance with the above will help vendors receive payments in a timely manner.

F. The Prime Vendor is responsible for the accuracy of all elements of the invoice.

G. The Prime Vendor will be required to submit invoices for payment in one of the following two methods, to be determined by the Contracting Officer after contract award.

**METHOD 1**

INVOICE PRICE = UNIT PRICE

NOTE: 832 Price Updates will equal unit price

**METHOD 2**

INVOICE PRICE = UNIT PRICE MINUS UNIT SHIPPING COST PER CASE

**NOTE: DSCP-E WILL FURNISH AVERAGE SHIPPING COSTS PER CASE BASED ON THE CATEGORIES OF CHILL, FREEZE, OR SEMI-PERISHABLE PRODUCT. BASED ON THE PER CASE SHIPPING COSTS FURNISHED BY DSCP-EUROPE. THE AWARDEE WILL BE REQUIRED TO ADJUST ITS 832 PRICE UPDATES AND INVOICES BY THIS AMOUNT AND DETAIL THIS AVERAGE SHIPPING COSTS PER CASE ON A SEPARATE VOUCHER, BASED ON THE NUMBER OF CASES SHIPPED. AS AN EXAMPLE, IF THE PRIME VENDOR'S UNIT PRICE FOR ITEM "X" IS \$10.00, AND DSCP-E PREDETERMINES A UNIT SHIPPING COST PER CASE FOR ITEM "X" AT \$1.00, THEN THE INVOICE PRICE AND 832 PRICE WILL BE ESTABLISHED AT \$9.00 AND A SEPARATE VOUCHER WILL BE REQUIRED DETAILING THE NUMBER OF CASES SHIPPED @ \$1.00. FOR EXAMPLE, 100 CASES @ \$1.00 = \$100.00.**

1. With respect to the actual purchase order number, the invoice and catalog price will be determined based on the following formula:

INVOICE PRICE = UNIT PRICE MINUS UNIT SHIPPING COST PER CASE

NOTE: THE CATALOG PRICE WILL REFLECT THE INVOICE PRICE

2. The Prime Vendor will detail all UNIT SHIPPING COSTS PER CASE to DSCP via a separate voucher based on actual purchase order performance. Prime Vendor will submit one invoice for product price and one invoice for transportation.

3. **PAYMENTS**

A. DFAS Columbus Center is the payment office for this acquisition.

B. Payment of delivery orders will be made in accordance with the terms and conditions of Paragraph (i) of **Clause 52.212-4 “Contract Terms and Conditions - Commercial Items”**, appearing in the section of this solicitation entitled “Contract Clauses”.

C. Payment is currently being made in approximately 7 days after the receipt of a proper invoice, however, it is still subject to the terms and conditions of the Prompt Payment Act (31 U.S.C. 3903).

4. **ADMINISTRATION**

A. Administration of the contract will be performed by the DSCP-E Prime Vendor Office.

B. Administration of the individual delivery order will be performed by a designated representative at the ordering activity. This includes approving product substitutions and delivery changes.

## **SPECIAL CONTRACT REQUIREMENTS**

### **1. NOTICE TO OFFERORS**

Prospective offerors are hereby advised that although there is a guaranteed minimum of 10% on this Contract, DSCP-E cannot guarantee that any or all of the customers will order all of their subsistence and related non-food requirements from the successful Prime Vendor. Once the guaranteed minimum has been met, the customer may or may not choose to continue ordering from the contract. To a large extent, their decision to continue ordering will be based on the performance of the Prime Vendor.

**NOTE: In the event the Government decides to cancel this solicitation for any reason, the Government will not be liable for any bid preparation costs.**

### **2. MANAGEMENT REPORTS**

The contractor shall provide the: (H) Fill Rate Report, (L) Total Asset Visibility Report, (M) Not-In-Stock Report to the DSCP-E Contracting Officer/Account Manager on a weekly basis. Contractor will provide this report no later than Tuesday of the next week. (J) Rebate reports and (K) Financial Status Report, are to be provided to the DSCP-E Contracting Officer/Account Manager on a monthly basis. These reports shall be cumulative for a one (1) month period and submitted no later than the seventh day of the following month. e.g., reporting period of January 1 through January 31, reports must be received by February 7. All other reports are to be submitted upon request.

**A. Descending Dollar Value Report** - Sorted by line item; each line to contain at a minimum: DSCP stock number, Item Description, pack or size, brand description, quantity, and total dollar value of units shipped. Dollar amounts will be totaled.

**B. Product Line Item, Stock Number Order** - Sorted by DSCP Stock Number. List all information including DSCP Stock Number, quantity purchased, dollar value, Vendor Part Number, Item Description and DSCP Unit of Issue

**C. Descending Case Volume Purchases** - Sorted by line item; each line to contain at a minimum: DSCP stock number, Item Description, pack or size, brand description, quantity, and total dollar value of units shipped. pack or size, brand description, quantity, and total dollar value of units shipped. Dollar amounts will be subtotaled by product category and overall total.

**D. Product Line Item Rejection Report** - Sorted by line item, number of units received, number of units rejected, total dollar amount of units received, and the total dollar amount of units rejected. Dollar amounts should be subtotaled by product category and totaled overall.

**E. Product Line Item Not-In-Stock Report** - Sorted by date order was placed, line item, number of units ordered, number of units not received, total dollar amount of units ordered and total

dollar amount of units not received. Dollar amounts will be subtotaled by product category and total overall.

**F. Fill Rate Report** - The contractor will submit a monthly report by customer to the DSCPE Contracting Officer with the following information:

1. Fill Rate without Substitutions
2. Fill Rate with Substitutions
3. List of all items that were Not In Stock, returned, damaged, mispicks, etc.
4. List all items that were "substitutes" and reason they were substituted.

**G. Customer Service Report** - The contractor shall develop and provide a report summarizing all discrepancies and complaints from the ordering activities and their respective resolutions.

**H. Rebate Reports** -

1. **General Rebates** - All rebates that have been passed along to the customer via off-price reductions, or that are due to the customers, shall be summarized by listing each customer and the rebate amount. Also include the manufacturer offering the rebate and the product usage. The total should be by customer and by contract.

2. **NAPA Report** - This report should summarize the savings passed along to the customers in the form of deviated allowances realized as a result of utilizing the NAPAs. List each customer, the NAPA amount, the manufacturer/broker name, and quantity ordered. NAPA figures should be listed by customer, by contract and by manufacturer.

3. **Food Show Rebates** - This report should show a detailed break out of all savings received at the contractor's food show. This report is not a monthly requirement, but is based on the timing of the Food Show. List each customer, the food- show amount, the manufacturer/broker name, and quantity ordered. Food-show rebates should be listed by customer, by contract, and by manufacturer. The total should be by customer and by contract.

**I. Financial Status Report** - In order to ensure timely payments, it is requested that a summarized accounts receivable and/or a "days of outstanding sales" be submitted on a monthly basis. The report should be categorized by time periods, and sorted further by customer. If problems should occur, a detailed listing by invoice number/call number will be requested. However, it is suggested that this report contain as much information as possible to forestall problems.

**J. Total Asset Visibility Report** - Electronic total asset visibility report to include, but not be limited to, NSN, case quantities on hand, case quantities due-in (with date of due-in), exact van number, van contents and lift data. The Government requires total visibility of the Prime Vendor's inventory because of readiness concerns and war plans.

**K. Not In Stock Report** – To include, but not be limited to, NSN, case quantities and dates of product due-in.

**3. The Contracting Officer reserves the right to direct the Prime Vendor to use U. S.-Flag Carriers under the Defense Transportation System (DTS) for movement of product from CONUS to Zones 1 and 2. Examples of when this may apply will include the Prime Vendor's not meeting contractual delivery requirements or in the case of contingencies for war readiness. If DTS is required, the Government will pay for the cost of ocean transportation and the Prime Vendor will invoice for price of product from manufacturer/supplier plus distribution fee.**

**3. CATALOGING**

The contractor shall participate in a cataloging session following award. The contractor will utilize DSCP's standardized item descriptions and supporting data. The contractor will be responsible for the accuracy of all elements in cataloging.

**4. CATALOG ORDER GUIDE**

The contractor shall provide a catalog order guide, with descriptions *and* pack sizes, to each of the customers serviced under this contract. At a minimum, the order guide should list the DSCP Stock Number, the contractor's part number, and the product brand for each item.

## CONTRACT CLAUSES

### 52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (MAR 2000)

(a) Standard industrial classification (SIC) code and small business size standard. The SIC code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show--

- (1) The solicitation number;
- (2) The time specified in the solicitation for receipt of offers;
- (3) The name, address, and telephone number of the offeror;
- (4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
- (5) Terms of any express warranty;
- (6) Price and any discount terms;
- (7) "Remit to" address, if different than mailing address;
- (8) A completed copy of the representations and certifications at FAR 52.212.3;
- (9) Acknowledgment of Solicitation Amendments;
- (10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and
- (11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.

(c) Period for acceptance of offers. The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(d) Product samples. When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

(e) Multiple offers. Offerors are encouraged to submit multiple offers presenting alternative terms

and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

(f) Late submissions, modifications, revisions, and withdrawals of offers.

(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and--

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer that makes its terms more favorable to the Government will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(g) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer



to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) Multiple awards. The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) Availability of requirements documents cited in the solicitation.

(1)(i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--

GSA Federal Supply Service Specifications Section  
Suite 8100  
470 East L'Enfant Plaza, SW  
Washington, DC 20407  
Telephone +1 (202) 619-8925  
Facsimile +1 (202) 619-8978.

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) The DoD Index of Specifications and Standards (DoDISS) and documents listed in it may be obtained from the--

Department of Defense Single Stock Point (DoDSSP)  
Building 4, Section D  
700 Robbins Avenue  
Philadelphia, PA 19111-5094  
Telephone +1 (215) 697-2667/2179  
Facsimile +1 (215) 697-1462.

(i) Automatic distribution may be obtained on a subscription basis.

(ii) Order forms, pricing information, and customer support information may be obtained--

(A) By telephone at +1 (215) 697-2667/2179; or

(B) Through the DoDSSP Internet site at <http://assist.daps.mil>.

(3) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.

(j) Data Universal Numbering System (DUNS) Number. (Applies to offers exceeding \$25,000.)  
The offeror shall enter, in the block with its name and address on the cover page of its offer, the

annotation "DUNS" followed by the DUNS number that identifies the offeror's name and address. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet to obtain one at no charge. An offeror within the United States may call 1-800-333-0505. The offeror may obtain more information regarding the DUNS number, including locations of local Dun and Bradstreet Information Services offices for offerors located outside the United States, from the Internet home page at <http://www.customerservice@dnb.com>. If an offeror is unable to locate a local service center, it may send an e-mail to Dun and Bradstreet at [globalinfo@mail.dnb.com](mailto:globalinfo@mail.dnb.com).

(End of provision)

#### **ADDENDUM TO 52.212-1 INSTRUCTIONS TO OFFERORS- COMMERCIAL ITEMS (NOV 1999)**

The following paragraphs of 52.212-1 are amended as indicated below:

1. Paragraph (a). Delete in its entirety.
2. Paragraph (b) Submission of offers is modified as follows:  
See Standard Form 1449 (Continuation Sheet), on page 3, for any specific instructions on how to submit your offer if mailed, hand-carried or faxed (when authorized).

☒ Faxed offers are NOT authorized for this solicitation.

(8) Delete in its entirety.

- 3, Paragraph (b), Submission of offers, is expanded as follows:

(12) Proposal Preparation – SEE “Instructions, Conditions, and Notices to Offeror”

4. Paragraph (c) Period for acceptance of offers.

☒ Period of acceptance is 180 days.

5. Paragraph (h) Multiple awards.

☒ The Government may make more than one award.

☐ Offers may be submitted for quantities less than those specified.

<b>52.212-2 EVALUATION—COMMERCIAL ITEMS (JAN 1999)</b>
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(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

**Corporate Experience/Past Performance  
Distribution System/Quality Assurance  
Customer Support**

Evaluation Factors are of equal importance.

Technical proposal is significantly more important than cost or price.

(b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

<b>52.212.4</b>	<b>CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (MAY 1999)</b>
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(a) *Inspection/Acceptance.*

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of non-conforming supplies or re-performance of non-conforming services at no increase in contract price. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) *Assignment.*

The Contractor or its assignee's rights to be paid amounts due as a result of performance of this contract, may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727).

(c) *Changes.*

Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

**52.212-4 (Cont'd)**

**(d) Disputes.**

This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

**(e) Definitions.**

The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

**(f) Excusable Delays.**

The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

**(g) Invoice.**

The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include—

- (1) Name and address of the Contractor;
- (2) Invoice date;
- (3) Contract number, contract line item number and, if applicable, the order number;
- (4) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (5) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (6) Terms of any prompt payment discount offered;
- (7) Name and address of official to whom payment is to be sent; and
- (8) Name, title, and phone number of person to be notified in event of defective invoice.

Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Contractors are encouraged to assign an identification number to each invoice.

**(h) Patent Indemnity.**

The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

**(i) Payment.**

Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB)

**52.212-4 (Cont'd)**

Circular A-125, Prompt Payment. If the Government makes payment by Electronic Funds Transfer (EFT), see 52.212-5(b) for the appropriate EFT clause. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

*(j) Risk of Loss.*

Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin, or
- (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

*(k) Taxes.*

The contract price includes all applicable Federal, State, and local taxes and duties.

*(l) Termination for the Government's Convenience.*

The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

*(m) Termination for Cause.*

The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

*(n) Title.*

Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

*(o) Warranty.*

The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

*(p) Limitation of Liability.*

**52.212-4 (Cont'd)**

Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

**(q) Other Compliances.**

The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

**(r) Compliance with Laws Unique to Government Contracts.** [Need to discuss. This provision may be deleted for overseas contracts by the time this RfP is issued.]

The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback 52.212-4 Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistle blower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

**(s) Order of Precedence.**

Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order: (1) the schedule of supplies/services; (2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause; (3) the clause at 52.212-5; (4) addenda to this solicitation or contract, including any license agreements for computer software; (5) solicitation provisions if this is a solicitation; (6) other paragraphs of this clause; (7) the Standard Form 1449; (8) other documents, exhibits, and attachments; and (9) the specification.

## ADDENDUM TO 52.212-4 CONTRACT TERMS AND CONDITIONS

The following paragraph(s) of 52.212-4 are amended as indicated below:

1. Paragraph (a), *Inspection/Acceptance*, is revised to add the language found on page 26, Paragraph 1, A., B., C.

2. Paragraph (c), *Changes*, is deleted in its entirety and replaced with the following:

(c) *Changes*.

(1) The Contracting Officer, at his/her discretion, may unilaterally invoke any of the surge or mobilization options set forth in this contract.

(2) The Contracting Officer may at anytime, by unilateral written order, make changes within the general scope of this contract in any one or more of the following:

- (i) method of shipment or packing;
- (ii) place, manner, or time of delivery.

(3) If such change causes an increase or decrease in the cost of, or time required for, performance for any part of the work under this contract, the Contracting Officer shall make equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract.

(4) The Contractor must assert its right to an adjustment under this clause within thirty (30) days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

(5) Failure to agree to any adjustment shall be a dispute under the Disputes Clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract.”

3. Paragraph (o), *Warranty*, is revised to add the following:

“In the event that a product recall is initiated by the Prime Vendor, supplier or manufacturer, the Prime Vendor should follow the procedures as outlined below:

(1) Immediately notify the following personnel:

- (i) Customers that have received the recalled product
- (ii) DSCP-E Contracting Officer
- (iii) DSCP-E Account Manager
- (iv) DSCP Consumer Safety Officer at 215-737-3845

(2) Provide the following information to the DSCP Consumer Safety Officer:

- (i) Reason for recall
- (ii) Level of recall, i.e. Type I, II or III
- (iii) Description of product
- (iv) Amount of product
- (v) List of customers that have received product
- (vi) Name and phone number of responsible person (Recall Coordinator).

**Addendum 52.212-4 (Cont'd)**

(3) The Prime Vendor should provide a Final Status Report of Recall, when completed, to the DSCP Consumer Safety Officer."

4. Paragraph (r), Compliance with Laws Unique to Government Contracts. The United States is actively considering dropping this requirement from overseas contracts. The Contracting Officer will notify vendors accordingly.

5. Paragraph (t), *Price Changes*, is added as follows:

(t) *Price Changes*.

(1) The Definitions for "unit price", "delivered price" and "distribution price" as set forth on page 8 of this solicitation are incorporated herein.

(2) Effective Period of Prices. Pricing will be at the time of order. These prices will be fixed until delivery, provided that the delivery is requested within the time frame of six days starting the day after the order is placed. If delivery is not requested until after this time frame, pricing will be as of the delivery date. The offeror warrants that the current delivered prices do not include any allowance for possible future increases. The vendor may not submit its invoices to DFAS Columbus for payment until notified by the customer that all product has been received in good condition and in the quantities stated on the invoice. This notification must be in writing.

(3) The offeror also warrants that its unit prices are equal to or lower than its most favored customer for similar quantities under comparable terms and conditions. (Should price verifications reveal any instances of overpricing, the contractor further agrees to reimburse the Government for that amount.)

(4) For the purpose of unit price adjustment, the offeror shall indicate its distribution price per unit of issue for each item category of items, which shall be expressed as a dollar figure. The distribution price may differ per category; however, each category and the associated items which fall under it, must have the same unit of issue. (The distribution price must always be equal to the unit price less the delivered price.) The distribution price, as proposed in the offer and accepted by the Government, shall remain fixed throughout the term of the contract.

(5) The delivered price for each item is influenced by commercial market forces, such as supply and demand, and competition among suppliers, and may, therefore, fluctuate. Vendors may change prices in their STORES Vendor Item Catalog bi-weekly. The submissions are to be made by Thursday, to be in effect the following Sunday. All price changes must be submitted to DSCP via the 832 EDI Transaction Set. **This transmission must be received by Thursday 10:30 A.M., Philadelphia time.** See Attachment 1 :EDI Implementation Guidelines" for more information of the various EDI transaction sets required under this contract.

(6) Upon request, the Prime Vendor shall furnish to the Government, data, as required by the Contracting Officer, to support price changes and to confirm that the contract unit prices under this contract are fair and reasonable and are based on the catalog or market prices which it pays to its suppliers. This supporting documentation shall be in the form of delivered price invoices and unit prices charged to the Prime Vendor's commercial business as well as suppliers' quotations, invoices, catalogs, published price lists and any other information as required by the Contracting Officer.

(7) The Government shall perform price verification analyses from time



**Addendum 52.212-4 (Cont'd)**

to time throughout the term of the contract. When requested, the contractor shall provide to the Contracting Officer delivered price invoices. The Prime Vendor shall keep all delivered price invoices for a period of at least one (1) year after issuance of the applicable delivery order. As a minimum, the Contracting Officer shall review the invoice in conjunction with the distribution price to verify the accuracy of the delivery order unit price (i.e. the unit price in effect in the contractor's electronic catalog at the time of delivery order placement).

(8) The delivered price plus distribution price should equal the delivery order unit price. The contractor shall promptly refund any overcharges discovered during this process. Overcharges shall also result in more frequent price verification analyses.

(9) The Prime Vendor shall obtain product from suppliers who can provide the best value to the Government in terms of price, delivery, and quality. Whenever appropriate, the Prime Vendor shall take advantage of "reduced price specials" and "sales" offered by suppliers, as well as those manufacturers that have a National Allowance Program Agreement (NAPA) with DSCP. A list of NAPA holders is attached to this solicitation.

(10) The requirements of this clause shall also apply to new items added to the Contractor's electronic catalog after contract award.

**NOTE:** In conjunction with the above clause, the following should be noted by the contractor: Variable weight items (such as meat and poultry (roasts, turkey, etc.) and lump sum billing can not be receipted in decimals, e. g. 4.6 pounds. Contractors must round using Standard Rounding Methods.

(11) Offerors are advised that the Contracting Officer intends to conduct price verification analysis in the following manner:

(i) Periodically, the Price Verification Team may require the contractor to provide copies of specific invoices from suppliers covering up to 100 items that were previously ordered. These invoices will be used to verify that the Government is only being charged the actual product cost plus the negotiated distribution fee.

(ii) The Price Verification Team will request the above documentation in writing and the contractor will have thirty (30) days after the request to furnish the documentation.

(iii) The contractor shall promptly refund or credit any overcharges discovered during this period. The Government reserves all rights and remedies provided by law or under the contract in addition to recovering any overcharges.

(iv) The Government may elect to expand the scope of the price verification analysis if overcharges are discovered. The Government may also elect to reduce the scope of the price verification analysis if no overcharges are discovered.

(v) Unit prices shall be limited to a maximum of two (2) decimal places. For evaluation and award purposes, offers containing a unit price of more than two (2) decimal places shall be rounded off to two (2) decimal places. For administrative purposes, the extended line item and total dollar amounts will be rounded to two (2) decimal places and may not precisely reflect the quantity(ies) times the unit price(s). Payment shall be accomplished on a unit price basis.

**52.211-11 LIQUIDATED DAMAGES—SUPPLIES, SERVICES, OR RESEARCH AND DEVELOPMENT – (APR 1984)**

(a) If the Contractor fails to deliver the supplies or perform the services within the time specified in this contract, or any extension, the Contractor shall, in place of actual damages, pay to the Government as fixed, agreed, and liquidated damages, for each calendar day of delay the sum of \$500.00.

(b) Alternatively, if delivery or performance is so delayed, the Government may terminate this contract in whole or in part under the Default--Fixed-Price Supply and Service clause in this contract and in that event, the Contractor shall be liable for fixed, agreed, and liquidated damages accruing until the time the Government may reasonably obtain delivery or performance of similar supplies or services. The liquidated damages shall be in addition to excess costs under the Termination clause.

(c) The Contractor shall not be charged with liquidated damages when the delay in delivery or performance arises out of causes beyond the control and without the fault or negligence of the contractor as defined in the Default--Fixed-Price Supply and Service clause in this contract.

**52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.arnet.gov/far>

**FOR DFARS**

<http://farsite.hill.af.mil/Vffar1./htm>

**52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS – COMMERCIAL ITEMS (FEB 2000)**

(a) The Contractor agrees to comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:

- (1) **52.222-3**, Convict Labor (E.O. 11755).
- (2) **52.225-13**, Restrictions on Certain Foreign Purchases (E.O.'s 12722, 12724, 13059, and 13067).
- (3) **52.233-3**, Protest after Award (31 U.S.C. 3553).
- (b) The Contractor agrees to comply with the FAR clauses in this paragraph (b) which the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

  X   (1) **52.203-6**, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).

- (2) **52.219-3**, Notice of Total HUB Zone Small Business Set-Aside (Jan 1999).
- (3) **52.219-4**, Notice of Price Evaluation Preference for HUB Zone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).
- (4)(i) **52.219-5**, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).
- (ii) **Alternate I to 52.219-5**.
- (iii) **Alternate II to 52.219-5**.
- (5) **52.219-8**, Utilization of Small Business Concerns (15 U.S.C. 637 (d)(2) and (3)).
- (6) **52.219-9**, Small Business Subcontracting Plan (15 U.S.C. 637(d)(4)).
- (7) **52.219-14**, Limitations on Subcontracting (15 U.S.C. 637(a)(14)).
- (8)(i) **52.219-23**, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- (ii) **Alternate I of 52.219-23**.
- (9) **52.219-25**, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- (10) **52.219-26**, Small Disadvantaged Business Participation Program--Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- (11) **52.222-21**, Prohibition of Segregated Facilities (Feb 1999)
- (12) **52.222-26**, Equal Opportunity (E.O. 11246).
- (13) **52.222-35**, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).
- (14) **52.222-36**, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).
- (15) **52.222-37**, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).
- (16) **52.225-1**, Buy American Act--Balance of Payments Program--Supplies (41 U.S.C. 10a - 10d).
- (17)(i) **52.225-3**, Buy American Act--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program (41 U.S.C. 10a - 10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note).
- (ii) **Alternate I of 52.225-3**.
- (iii) **Alternate II of 52.225-3**.

- \_\_\_ (18) **52.225-5**, Trade Agreements (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
- \_\_\_ (19) **52.225-15**, Sanctioned European Union Country End Products (E.O. 12849).
- \_\_\_ (20) **52.225-16**, Sanctioned European Union Country Services (E.O. 12849).
- \_\_\_ (21) [Reserved]
- X (22) **52.232-33**, Payment by Electronic Funds Transfer--Central Contractor Registration (31 U.S.C. 3332).
- \_\_\_ (23) **52.232-34**, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (31 U.S.C. 3332).
- \_\_\_ (24) **52.232-36**, Payment by Third Party (31 U.S.C. 3332).
- \_\_\_ (25) **52.239-1**, Privacy or Security Safeguards (5 U.S.C. 552a).
- \_\_\_ (26) **52.247-64**, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241).

(c) The Contractor agrees to comply with the FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

- \_\_\_ (1) **52.222-41**, Service Contract Act of 1965, As Amended (41 U.S.C. 351, et seq.).
- \_\_\_ (2) **52.222-42**, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- \_\_\_ (3) **52.222-43**, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- \_\_\_ (4) **52.222-44**, Fair Labor Standards Act and Service Contract Act--Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- \_\_\_ (5) **52.222-47**, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).
- \_\_\_ (6) **52.222-50**, Nondisplacement of Qualified Workers (Executive Order 12933).

(d) Comptroller General Examination of Record. The Contractor agrees to comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components--

- (1) **52.222-26**, Equal Opportunity (E.O. 11246);
- (2) **52.222-35**, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212);
- (3) **52.222-36**, Affirmative Action for Workers with Disabilities (29 U.S.C. 793); and
- (4) **52.247-64**, Preference for Privately-Owned U.S. Flag Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996).

(End of clause)

<p><b>252.212-7000 OFFEROR REPRESENTATIONS AND CERTIFICATIONS— COMMERCIAL ITEMS (NOV 1995) DFARS</b></p>
--

(a) *Definitions.*

As used in this clause --

(1) "Foreign person" means any person other than a United States person as defined Section 16 (2) of the Export Administration Act of 1979 (50 U.S.C. App. Sec. 2415).

(2) "United States person" is defined in Section 16(2) of the Export Administration Act of 1979 and means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern which is controlled in fact by such domestic concern, as determined under regulations of the President.

(b) *Certification.*

By submitting this offer, the Offeror, if a foreign person, company or entity certifies that it --

- (1) Does not comply with the Secondary Arab Boycott of Israel; and
- (2) Is not taking or knowingly agreeing to take any action, with respect to the Secondary Boycott of Israel by Arab countries, which 50 U.S.C. App. Sec. 2407 (a) prohibits a United States person from taking.

(c) *Representation of Extent of Transportation by Sea.* (This representation does not apply to solicitations for the direct purchase of ocean transportation services.)

(1) The Offeror shall indicate by checking the appropriate blank in paragraph (c)(2) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term "supplies" is defined in the Transportation of Supplies by Sea clause of this solicitation.

(2) *Representation.*

The Offeror represents that it --

\_\_\_\_\_ **Does** anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

\_\_\_\_\_ **Does not** anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(3) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense Federal Acquisition Regulation Supplement clause at 252.247-7024, "Notification of Transportation of Supplies by Sea."

**252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT  
STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE  
ACQUISITIONS OF COMMERCIAL ITEMS (SEP 1999) DFARS**

(a) The Contractor agrees to comply with the Defense Federal Acquisition Regulation Supplement (DFARS) clause 252.247-7023, Transportation of Supplies by Sea, which is included in this contract by reference to implement 10 U.S.C. 2631.

(b) The Contractor agrees to comply with any clause that is checked on the following list of DFARS clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive Orders applicable to acquisitions of commercial items or components.

☒ **252.205-7000** Provision of Information to Cooperative Agreement Holders (10 U.S.C. 2416)

\_\_\_\_\_ **252.206-7000** Domestic Source Restriction (10 U.S.C. 2304).

\_\_\_\_\_ **252.219-7003** Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts)(15 U.S.C. 637).

\_\_\_\_\_ **252.225-7001** Buy American Act and Balance of Payments Program (41 U.S.C. 10a-10d, E.O. 10582).

\_\_\_\_\_ **252.225-7007** Buy American Act--Trade Agreements--Balance of Payments Program (41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note).

\_\_\_\_\_ **252.225-7012** Preference for Certain Domestic Commodities.

\_\_\_\_\_ **252.225-7014** Preference for Domestic Specialty Metals (10 U.S.C. 2241 note).

\_\_\_\_\_ **252.225-7015** Preference for Domestic Hand or Measuring Tools (10 U.S.C. 2241 note).

\_\_\_\_\_ **252.225-7021** Trade Agreements (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

\_\_\_\_\_ **252.225-7027** Restriction on Contingent Fees for Foreign Military Sales (22 U.S.C. 2779)

\_\_\_\_\_ **252.225-7028** Exclusionary Policies and Practices of Foreign Governments (22 U.S.C. 2755).

\_\_\_\_\_ **252.225-7036** Buy American Act--North American Free Trade Agreement Implementation Act

\_\_\_\_\_  
--Balance of Payment Program (\_\_\_\_ Alternate I) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

\_\_\_\_\_ **252.227-7015** Technical Data -- Commercial Items (10 U.S.C. 2320).

\_\_\_\_\_ **252.227-7037** Validation of Restrictive Markings on Technical Data (10 U.S.C. 2321).

\_\_\_\_\_ **252.243-7002** Requests for Equitable Adjustment (10 U.S.C. 2410).

\_\_\_\_\_ **252.247-7024** Notification of Transportation of Supplies by Sea (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items clause of this contract, the

contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

**252.225-7014** Preference for Domestic Specialty Metals, Alternate I (10U.S.C. 2241 note).

**252.233-7001 CHOICE OF LAW (JUN 1997)**

This contract shall be construed and interpreted in accordance with the substantive laws of the United States of America. By execution of this contract, the contractor expressly agrees to waive any rights to invoke the jurisdiction of local national courts where this contract is performed and agrees to accept the exclusive jurisdiction of the United States Armed Services Board of Contract Appeals and the United States Court of Federal Claims for hearing and determination of any and all disputes that may arise under the disputes clause of this contract.

**52.215-1 INSTRUCTIONS TO OFFERORS -- COMPETITIVE ACQUISITION  
(FEB 2000)**

(a) Definitions. As used in this provision--

"Discussions" are negotiations that occur after establishment of the competitive range that may, at the Contracting Officer's discretion, result in the offeror being allowed to revise its proposal.

"In writing" or "written" means any worded or numbered expression which can be read, reproduced, and later communicated, and includes electronically transmitted and stored information.

"Proposal modification" is a change made to a proposal before the solicitation's closing date and time, or made in response to an amendment, or made to correct a mistake at any time before award.

"Proposal revision" is a change to a proposal made after the solicitation closing date, at the request of or as allowed by a Contracting Officer as the result of negotiations.

"Time," if stated as a number of days, is calculated using calendar days, unless otherwise specified, and will include Saturdays, Sundays, and legal holidays. However, if the last day falls on a Saturday, Sunday, or legal holiday, then the period shall include the next working day.

(b) Amendments to solicitations. If this solicitation is amended, all terms and conditions that are not amended remain unchanged. Offerors shall acknowledge receipt of any amendment to this

solicitation by the date and time specified in the amendment(s).

(c) Submission, modification, revision, and withdrawal of proposals. (1) Unless other methods (e.g., electronic commerce or facsimile) are permitted in the solicitation, proposals and modifications to proposals shall be submitted in paper media in sealed envelopes or packages (i) addressed to the office specified in the solicitation, and (ii) showing the time and date specified for receipt, the solicitation number, and the name and address of the offeror. Offerors using commercial carriers should ensure that the proposal is marked on the outermost wrapper with the information in paragraphs (c)(1)(i) and (c)(1)(ii) of this provision.

(2) The first page of the proposal must show--

(i) The solicitation number;

(ii) The name, address, and telephone and facsimile numbers of the offeror (and electronic address if available);

(iii) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and agreement to furnish any or all items upon which prices are offered at the price set opposite each item;

(iv) Names, titles, and telephone and facsimile numbers (and electronic addresses if available) of persons authorized to negotiate on the offeror's behalf with the Government in connection with this solicitation; and

(v) Name, title, and signature of person authorized to sign the proposal. Proposals signed by an agent shall be accompanied by evidence of that agent's authority, unless that evidence has been previously furnished to the issuing office.

(3) Submission, modification, revision, and withdrawal of proposals. (i) Offerors are responsible for submitting proposals, and any modifications or revisions, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that proposal or revision is due.

(ii)(A) Any proposal, modification, or revision received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and--

(1) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of proposals; or

(2) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for



receipt of offers; or

(3) It is the only proposal received.

(B) However, a late modification of an otherwise successful proposal that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(iii) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the proposal wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(iv) If an emergency or unanticipated event interrupts normal Government processes so that proposals cannot be received at the office designated for receipt of proposals by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation, the time specified for receipt of proposals will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(v) Proposals may be withdrawn by written notice received at any time before award. Oral proposals in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile proposals, proposals may be withdrawn via facsimile received at any time before award, subject to the conditions specified in the provision at 52.215-5, Facsimile Proposals. Proposals may be withdrawn in person by an offeror or an authorized representative, if the identity of the person requesting withdrawal is established and the person signs a receipt for the proposal before award.

(4) Unless otherwise specified in the solicitation, the offeror may propose to provide any item or combination of items.

(5) Offerors shall submit proposals in response to this solicitation in English, unless otherwise permitted by the solicitation, and in U.S. dollars, unless the provision at FAR 52.225-17, Evaluation of Foreign Currency Offers, is included in the solicitation.

(6) Offerors may submit modifications to their proposals at any time before the solicitation closing date and time, and may submit modifications in response to an amendment, or to correct a mistake at any time before award.

(7) Offerors may submit revised proposals only if requested or allowed by the Contracting Officer.

(8) Proposals may be withdrawn at any time before award. Withdrawals are effective upon receipt of notice by the Contracting Officer.

(d) Offer expiration date. Proposals in response to this solicitation will be valid for the number of days specified on the solicitation cover sheet (unless a different period is proposed by the offeror).

(e) Restriction on disclosure and use of data. Offerors that include in their proposals data that they do not want disclosed to the public for any purpose, or used by the Government except for

evaluation purposes, shall--

(1) Mark the title page with the following legend:

This proposal includes data that shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed--in whole or in part--for any purpose other than to evaluate this proposal. If, however, a contract is awarded to this offeror as a result of--or in connection with--the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's right to use information contained in this data if it is obtained from another source without restriction. The data subject to this restriction are contained in sheets [insert numbers or other identification of sheets]; and

(2) Mark each sheet of data it wishes to restrict with the following legend:

Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal.

(f) Contract award. (1) The Government intends to award a contract or contracts resulting from this solicitation to the responsible offeror(s) whose proposal(s) represents the best value after evaluation in accordance with the factors and subfactors in the solicitation.

(2) The Government may reject any or all proposals if such action is in the Government's interest.

(3) The Government may waive informalities and minor irregularities in proposals received.

(4) The Government intends to evaluate proposals and award a contract without discussions with offerors (except clarifications as described in FAR 15.306(a)). Therefore, the offeror's initial proposal should contain the offeror's best terms from a cost or price and technical standpoint. The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary. If the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals.

(5) The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit cost or prices offered, unless the offeror specifies otherwise in the proposal.

(6) The Government reserves the right to make multiple awards if, after considering the additional administrative costs, it is in the Government's best interest to do so.

(7) Exchanges with offerors after receipt of a proposal do not constitute a rejection or counteroffer by the Government.

(8) The Government may determine that a proposal is unacceptable if the prices proposed are materially unbalanced between line items or subline items. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one or more contract line items is significantly overstated or understated as indicated by the application of cost or price analysis techniques. A proposal may be rejected if the Contracting Officer determines that the lack of balance poses an unacceptable risk to the Government.

(9) If a cost realism analysis is performed, cost realism may be considered by the source selection authority in evaluating performance or schedule risk.

(10) A written award or acceptance of proposal mailed or otherwise furnished to the successful offeror within the time specified in the proposal shall result in a binding contract without further action by either party.

(11) The Government may disclose the following information in postaward debriefings to other offerors:

- (i) The overall evaluated cost or price and technical rating of the successful offeror;
- (ii) The overall ranking of all offerors, when any ranking was developed by the agency during source selection;
- (iii) A summary of the rationale for award; and
- (iv) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.

(End of provision)

<b>52.215-6 PLACE OF PERFORMANCE (OCT 1997)</b>
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(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, ☐ **intends**, ☐ **does not intend** [check applicable block] to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks "intends" in paragraph (a) of this provision, it shall insert in the following spaces the required information:

\_\_\_\_\_  
Place of Performance Name and Address of Owner

\_\_\_\_\_  
(Street Address, City, and Operator of the Plant

\_\_\_\_\_  
State, County, Zip Code) or Facility if Other than

Offeror or Respondent

\_\_\_\_\_  
\_\_\_\_\_

<b>52.216-22 INDEFINITE QUANTITY (OCT 1995)</b>
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- (a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.
- (b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."
- (c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.
- (d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after one year from date of first order.

**52.217-5 EVALUATION OF OPTIONS (JUL 1990)**

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

**52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (FEB 2000)**

(a) The Contractor shall not acquire, for use in the performance of this contract, any supplies or services originating from sources within, or that were located in or transported from or through, countries whose products are banned from importation into the United States under regulations of the Office of Foreign Assets Control, Department of the Treasury. Those countries are Cuba, Iran, Iraq, Libya, North Korea, and Sudan.

(b) The Contractor shall not acquire for use in the performance of this contract any supplies or services from entities controlled by the government of Iraq.

(c) The Contractor shall insert this clause, including this paragraph (c), in all subcontracts.

**52.229-6 TAXES--FOREIGN FIXED-PRICE CONTRACTS (JAN 1991)**

(a) To the extent that this contract provides for furnishing supplies or performing services outside the United States, its possessions, and Puerto Rico, this clause applies in lieu of any Federal, State, and local taxes clause of the contract.

(b) "Contract date," as used in this clause, means the date set for bid opening or, if this is a negotiated contract or a modification, the effective date of this contract or modification.

"Country concerned," as used in this clause, means any country, other than the United States, its possessions, and Puerto Rico, in which expenditures under this contract are made.

"Tax" and "taxes," as used in this clause, include fees and charges for doing business that are levied by the government of the country concerned or by its political subdivisions.

"All applicable taxes and duties," as used in this clause, means all taxes and duties, in effect on the contract date, that the taxing authority is imposing and collecting on the transactions or property

covered by this contract, pursuant to written ruling or regulation in effect on the contract date.

"After-imposed tax," as used in this clause, means any new or increased tax or duty, or tax that was exempted or excluded on the contract date but whose exemption was later revoked or reduced during the contract period, other than excepted tax, on the transactions or property covered by this contract that the Contractor is required to pay or bear as the result of legislative, judicial, or administrative action taking effect after the contract date.

"After-relieved tax," as used in this clause, means any amount of tax or duty, other than an excepted tax, that would otherwise have been payable on the transactions or property covered by this contract, but which the Contractor is not required to pay or bear, or for which the Contractor obtains a refund, as the result of legislative, judicial, or administrative action taking effect after the contract date.

"Excepted tax," as used in this clause, means social security or other employment taxes, net income and franchise taxes, excess profits taxes, capital stock taxes, transportation taxes, unemployment compensation taxes, and property taxes. "Excepted tax" does not include gross income taxes levied on or measured by sales or receipts from sales, property taxes assessed on completed supplies covered by this contract, or any tax assessed on the Contractor's possession of, interest in, or use of property, title to which is in the U.S. Government.

(c) Unless otherwise provided in this contract, the contract price includes all applicable taxes and duties, except taxes and duties that the Government of the United States and the government of the country concerned have agreed shall not be applicable to expenditures in such country by or on behalf of the United States.

(d) The contract price shall be increased by the amount of any after-imposed tax or of any tax or duty specifically excluded from the contract price by a provision of this contract that the Contractor is required to pay or bear, including any interest or penalty, if the Contractor states in writing that the contract price does not include any contingency for such tax and if liability for such tax, interest, or penalty was not incurred through the Contractor's fault, negligence, or failure to follow instructions of the Contracting Officer or to comply with the provisions of paragraph (i) below.

(e) The contract price shall be decreased by the amount of any after-relieved tax, including any interest or penalty. The Government of the United States shall be entitled to interest received by the Contractor incident to a refund of taxes to the extent that such interest was earned after the Contractor was paid by the Government of the United States for such taxes. The Government of the United States shall be entitled to repayment of any penalty refunded to the Contractor to the extent that the penalty was paid by the Government.

(f) The contract price shall be decreased by the amount of any tax or duty, other than an excepted tax, that was included in the contract and that the Contractor is required to pay or bear, or does not obtain a refund of, through the Contractor's fault, negligence, or failure to follow instructions of the Contracting Officer or to comply with the provisions of paragraph (i) below.

(g) No adjustment shall be made in the contract price under this clause unless the amount of the adjustment exceeds \$250.

(h) If the Contractor obtains a reduction in tax liability under the United States Internal Revenue Code (Title 26, U.S. Code) because of the payment of any tax or duty that either was included in the contract price or was the basis of an increase in the contract price, the amount of the reduction shall be paid or credited to the Government of the United States as the Contracting Officer directs.

(i) The Contractor shall take all reasonable action to obtain exemption from or refund of any taxes

or duties, including interest or penalty, from which the United States Government, the Contractor, any subcontractor, or the transactions or property covered by this contract are exempt under the laws of the country concerned or its political subdivisions or which the governments of the United States and of the country concerned have agreed shall not be applicable to expenditures in such country by or on behalf of the United States.

(j) The Contractor shall promptly notify the Contracting Officer of all matters relating to taxes or duties that reasonably may be expected to result in either an increase or decrease in the contract price and shall take appropriate action as the Contracting Officer directs. The contract price shall be equitably adjusted to cover the costs of action taken by the Contractor at the direction of the Contracting Officer, including any interest, penalty, and reasonable attorneys' fees.

#### **52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986)**

(a) The Contractor, under the Assignment of Claims Act, as amended, 31 U.S.C. 3727, 41 U.S.C. 15 (hereafter referred to as "the Act"), may assign its rights to be paid amounts due or to become due as a result of the performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency. The assignee under such an assignment may thereafter further assign or reassign its right under the original assignment to any type of financing institution described in the preceding sentence.

(b) Any assignment or reassignment authorized under the Act and this clause shall cover all unpaid amounts payable under this contract, and shall not be made to more than one party, except that an assignment or reassignment may be made to one party as agent or trustee for two or more parties participating in the financing of this contract.

(c) The Contractor shall not furnish or disclose to any assignee under this contract any classified document (including this contract) or information related to work under this contract until the Contracting Officer authorizes such action in writing.

#### **52.232-25 PROMPT PAYMENT (JUN 1997)**

Notwithstanding any other payment clause in this contract, the Government will make invoice payments and contract financing payments under the terms and conditions specified in this clause. Payment shall be considered as being made on the day a check is dated or the date of an electronic funds transfer. Definitions of pertinent terms are set forth in section 32.902 of the Federal Acquisition Regulation. All days referred to in this clause are calendar days, unless otherwise specified. (However, see subparagraph (a)(4) of this clause concerning payments due on Saturdays, Sundays, and legal holidays.)

(a) Invoice payments--(1) Due date. (i) Except as indicated in subparagraph (a)(2) and paragraph (c) of this clause, the due date for making invoice payments by the designated payment office shall be the later of the following two events:

(A) The 30th day after the designated billing office has received a proper invoice from the Contractor (except as provided in subdivision (a)(1)(ii) of this clause).

(B) The 30th day after Government acceptance of supplies delivered or services performed by the Contractor. On a final invoice where the payment amount is subject to contract settlement actions, acceptance shall be deemed to have occurred on the effective date of the contract settlement.

(ii) If the designated billing office fails to annotate the invoice with the actual date of receipt at the time of receipt, the invoice payment due date shall be the 30th day after the date of the Contractor's invoice; provided a proper invoice is received and there is no disagreement over quantity, quality, or Contractor compliance with contract requirements.

(2) Certain food products and other payments. (i) Due dates on Contractor invoices for meat, meat food products, or fish; perishable agricultural commodities; and dairy products, edible fats or oils, and food products prepared from edible fats or oils are--

(A) For meat or meat food products, as defined in section 2(a)(3) of the Packers and Stockyard Act of 1921 (7 U.S.C. 182(3)), and as further defined in Pub. L. 98-181, including any edible fresh or frozen poultry meat, any perishable poultry meat food product, fresh eggs, and any perishable egg product, as close as possible to, but not later than, the 7th day after product delivery.

(B) For fresh or frozen fish, as defined in section 204(3) of the Fish and Seafood Promotion Act of 1986 (16 U.S.C. 4003(3)), as close as possible to, but not later than, the 7th day after product delivery.

(C) For perishable agricultural commodities, as defined in section 1(4) of the Perishable Agricultural Commodities Act of 1930 (7 U.S.C. 499a(4)), as close as possible to, but not later than, the 10th day after product delivery, unless another date is specified in the contract.

(D) For dairy products, as defined in section 111(e) of the Dairy Production Stabilization Act of 1983 (7 U.S.C. 4502(e)), edible fats or oils, and food products prepared from edible fats or oils, as close as possible to, but not later than, the 10th day after the date on which a proper invoice has been received. Liquid milk, cheese, certain processed cheese products, butter, yogurt, ice cream, mayonnaise, salad dressings, and other similar products, fall within this classification. Nothing in the Act limits this classification to refrigerated products. When questions arise regarding the proper classification of a specific product, prevailing industry practices will be followed in specifying a contract payment due date. The burden of proof that a classification of a specific product is, in fact, prevailing industry practice is upon the Contractor making the representation.

(ii) If the contract does not require submission of an invoice for payment (e.g., periodic lease payments), the due date will be as specified in the contract.

(3) Contractor's invoice. The Contractor shall prepare and submit invoices to the designated billing office specified in the contract. A proper invoice must include the items listed in subdivisions



(a)(3)(i) through (a)(3)(viii) of this clause. If the invoice does not comply with these requirements, it shall be returned within 7 days after the date the designated billing office received the invoice (3 days for meat, meat food products, or fish; 5 days for perishable agricultural commodities, edible fats or oils, and food products prepared from edible fats or oils), with a statement of the reasons why it is not a proper invoice. Untimely notification will be taken into account in computing any interest penalty owed the Contractor in the manner described in subparagraph (a)(5) of this clause.

(i) Name and address of the Contractor.

(ii) Invoice date. (The Contractor is encouraged to date invoices as close as possible to the date of the mailing or transmission.)

(iii) Contract number or other authorization for supplies delivered or services performed (including order number and contract line item number).

(iv) Description, quantity, unit of measure, unit price, and extended price of supplies delivered or services performed.

(v) Shipping and payment terms (e.g., shipment number and date of shipment, prompt payment discount terms). Bill of lading number and weight of shipment will be shown for shipments on Government bills of lading.

(vi) Name and address of Contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment).

(vii) Name (where practicable), title, phone number, and mailing address of person to be notified in the event of a defective invoice.

(viii) Any other information or documentation required by the contract (such as evidence of shipment).

(ix) While not required, the Contractor is strongly encouraged to assign an identification number to each invoice.

(4) Interest penalty. An interest penalty shall be paid automatically by the designated payment office, without request from the Contractor, if payment is not made by the due date and the conditions listed in subdivisions (a)(4)(i) through (a)(4)(iii) of this clause are met, if applicable. However, when the due date falls on a Saturday, Sunday, or legal holiday when Federal Government offices are closed and Government business is not expected to be conducted, payment may be made on the following business day without incurring a late payment interest penalty.

(i) A proper invoice was received by the designated billing office.

(ii) A receiving report or other Government documentation authorizing payment was processed, and there was no disagreement over quantity, quality, or Contractor compliance with any contract term or condition.

(iii) In the case of a final invoice for any balance of funds due the Contractor for supplies delivered or services performed, the amount was not subject to further contract settlement actions between the Government and the Contractor.

(5) Computing penalty amount. The interest penalty shall be at the rate established by the Secretary of the Treasury under section 12 of the Contract Disputes Act of 1978 (41 U.S.C. 611) that is in effect on the day after the due date, except where the interest penalty is prescribed by other governmental authority (e.g., tariffs). This rate is referred to as the "Renegotiation Board Interest Rate," and it is published in the Federal Register semiannually on or about January 1 and July 1. The interest penalty shall accrue daily on the invoice principal payment amount approved by the Government until the payment date of such approved principal amount; and will be compounded in 30-day increments inclusive from the first day after the due date through the payment date. That is, interest accrued at the end of any 30-day period will be added to the approved invoice principal payment amount and will be subject to interest penalties if not paid in the succeeding 30-day period. If the designated billing office failed to notify the Contractor of a defective invoice within the periods prescribed in subparagraph (a)(3) of this clause, the due date on the corrected invoice will be adjusted by subtracting from such date the number of days taken beyond the prescribed notification of defects period. Any interest penalty owed the Contractor will be based on this adjusted due date. Adjustments will be made by the designated payment office for errors in calculating interest penalties.

(i) For the sole purpose of computing an interest penalty that might be due the Contractor, Government acceptance shall be deemed to have occurred constructively on the 7th day (unless otherwise specified in this contract) after the Contractor delivered the supplies or performed the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality, or Contractor compliance with a contract provision. In the event that actual acceptance occurs within the constructive acceptance period, the determination of an interest penalty shall be based on the actual date of acceptance. The constructive acceptance requirement does not, however, compel Government officials to accept supplies or services, perform contract administration functions, or make payment prior to fulfilling their responsibilities.

(ii) The following periods of time will not be included in the determination of an interest penalty:

(A) The period taken to notify the Contractor of defects in invoices submitted to the Government, but this may not exceed 7 days (3 days for meat, meat food products, or fish; 5 days for perishable agricultural commodities, dairy products, edible fats or oils, and food products prepared from edible fats or oils).

(B) The period between the defects notice and resubmission of the corrected invoice by the Contractor.

(C) For incorrect electronic funds transfer (EFT) information, in accordance with the EFT clause of this contract.

(iii) Interest penalties will not continue to accrue after the filing of a claim for such penalties under

the clause at 52.233-1, Disputes, or for more than 1 year. Interest penalties of less than \$1 need not be paid.

(iv) Interest penalties are not required on payment delays due to disagreement between the Government and the Contractor over the payment amount or other issues involving contract compliance or on amounts temporarily withheld or retained in accordance with the terms of the contract. Claims involving disputes, and any interest that may be payable, will be resolved in accordance with the clause at 52.233-1, Disputes.

(6) Prompt payment discounts. An interest penalty also shall be paid automatically by the designated payment office, without request from the Contractor, if a discount for prompt payment is taken improperly. The interest penalty will be calculated as described in subparagraph (a)(5) of this clause on the amount of discount taken for the period beginning with the first day after the end of the discount period through the date when the Contractor is paid.

(7) Additional interest penalty. (i) A penalty amount, calculated in accordance with subdivision (a)(7)(iii) of this clause, shall be paid in addition to the interest penalty amount if the Contractor--

(A) Is owed an interest penalty of \$1 or more;

(B) Is not paid the interest penalty within 10 days after the date the invoice amount is paid; and

(C) Makes a written demand to the designated payment office for additional penalty payment, in accordance with subdivision (a)(7)(ii) of this clause, postmarked not later than 40 days after the invoice amount is paid.

(ii)(A) Contractors shall support written demands for additional penalty payments with the following data. No additional data shall be required. Contractors shall--

(1) Specifically assert that late payment interest is due under a specific invoice, and request payment of all overdue late payment interest penalty and such additional penalty as may be required;

(2) Attach a copy of the invoice on which the unpaid late payment interest was due; and

(3) State that payment of the principal has been received, including the date of receipt.

(B) Demands must be postmarked on or before the 40th day after payment was made, except that--

(1) If the postmark is illegible or nonexistent, the demand must have been received and annotated with the date of receipt by the designated payment office on or before the 40th day after payment was made; or

(2) If the postmark is illegible or nonexistent and the designated payment office fails to make the required annotation, the demand's validity will be determined by the date the Contractor has placed

on the demand; provided such date is no later than the 40th day after payment was made.

(iii)(A) The additional penalty shall be equal to 100 percent of any original late payment interest penalty except--

(1) The additional penalty shall not exceed \$5,000;

(2) The additional penalty shall never be less than \$25; and

(3) No additional penalty is owed if the amount of the underlying interest penalty is less than \$1.

(B) If the interest penalty ceases to accrue in accordance with the limits stated in subdivision (a)(5)(iii) of this clause, the amount of the additional penalty shall be calculated on the amount of interest penalty that would have accrued in the absence of these limits, subject to the overall limits on the additional penalty specified in subdivision (a)(7)(iii)(A) of this clause.

(C) For determining the maximum and minimum additional penalties, the test shall be the interest penalty due on each separate payment made for each separate contract. The maximum and minimum additional penalty shall not be based upon individual invoices unless the invoices are paid separately. Where payments are consolidated for disbursing purposes, the maximum and minimum additional penalty determination shall be made separately for each contract therein.

(D) The additional penalty does not apply to payments regulated by other Government regulations (e.g., payments under utility contracts subject to tariffs and regulation).

(b) Contract financing payments--(1) Due dates for recurring financing payments. If this contract provides for contract financing, requests for payment shall be submitted to the designated billing office as specified in this contract or as directed by the Contracting Officer. Contract financing payments shall be made on the [insert day as prescribed by Agency head; if not prescribed, insert 30th day] day after receipt of a proper contract financing request by the designated billing office. In the event that an audit or other review of a specific financing request is required to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the due date specified.

(2) Due dates for other contract financing. For advance payments, loans, or other arrangements that do not involve recurring submissions of contract financing requests, payment shall be made in accordance with the corresponding contract terms or as directed by the Contracting Officer.

(3) Interest penalty not applicable. Contract financing payments shall not be assessed an interest penalty for payment delays.

(c) Fast payment procedure due dates. If this contract contains the clause at 52.213-1, Fast Payment Procedure, payments will be made within 15 days after the date of receipt of the invoice.

**52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER - - CENTRAL  
CONTRACTOR REGISTRATION (MAY 1999)**

- (a) Method of payment. (1) All payments by the Government under this contract shall be made by electronic funds transfer (EFT), except as provided in paragraph (a)(2) of this clause. As used in this clause, the term "EFT" refers to the funds transfer and may also include the payment information transfer.
- (2) In the event the Government is unable to release one or more payments by EFT, the Contractor agrees to either--
- (i) Accept payment by check or some other mutually agreeable method of payment; or
  - (ii) Request the Government to extend the payment due date until such time as the Government can make payment by EFT (but see paragraph (d) of this clause).
- (b) Contractor's EFT information. The Government shall make payment to the Contractor using the EFT information contained in the Central Contractor Registration (CCR) database. In the event that the EFT information changes, the Contractor shall be responsible for providing the updated information to the CCR database.
- (c) Mechanisms for EFT payment. The Government may make payment by EFT through either the Automated Clearing House (ACH) network, subject to the rules of the National Automated Clearing House Association, or the Fedwire Transfer System. The rules governing Federal payments through the ACH are contained in 31 CFR part 210.
- (d) Suspension of payment. If the Contractor's EFT information in the CCR database is incorrect, then the Government need not make payment to the Contractor under this contract until correct EFT information is entered into the CCR database; and any invoice or contract financing request shall be deemed not to be a proper invoice for the purpose of prompt payment under this contract. The prompt payment terms of the contract regarding notice of an improper invoice and delays in accrual of interest penalties apply.
- (e) Contractor EFT arrangements. If the Contractor has identified multiple payment receiving points (i.e., more than one remittance address and/or EFT information set) in the CCR database, and the Contractor has not notified the Government of the payment receiving point applicable to this contract, the Government shall make payment to the first payment receiving point (EFT information set or remittance address as applicable) listed in the CCR database.
- (f) Liability for uncompleted or erroneous transfers. (1) If an uncompleted or erroneous transfer occurs because the Government used the Contractor's EFT information incorrectly, the Government remains responsible for--

- (i) Making a correct payment;
- (ii) Paying any prompt payment penalty due; and
- (iii) Recovering any erroneously directed funds.

(2) If an uncompleted or erroneous transfer occurs because the Contractor's EFT information was incorrect, or was revised within 30 days of Government release of the EFT payment transaction instruction to the Federal Reserve System, and--

(i) If the funds are no longer under the control of the payment office, the Government is deemed to have made payment and the Contractor is responsible for recovery of any erroneously directed funds; or

(ii) If the funds remain under the control of the payment office, the Government shall not make payment, and the provisions of paragraph (d) of this clause shall apply.

(g) EFT and prompt payment. A payment shall be deemed to have been made in a timely manner in accordance with the prompt payment terms of this contract if, in the EFT payment transaction instruction released to the Federal Reserve System, the date specified for settlement of the payment is on or before the prompt payment due date, provided the specified payment date is a valid date under the rules of the Federal Reserve System.

(h) EFT and assignment of claims. If the Contractor assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Contractor shall require as a condition of any such assignment, that the assignee shall register in the CCR database and shall be paid by EFT in accordance with the terms of this clause. In all respects, the requirements of this clause shall apply to the assignee as if it were the Contractor. EFT information that shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to the Government, is incorrect EFT information within the meaning of paragraph (d) of this clause.

(i) Liability for change of EFT information by financial agent. The Government is not liable for errors resulting from changes to EFT information made by the Contractor's financial agent.

(j) Payment information. The payment or disbursing office shall forward to the Contractor available payment information that is suitable for transmission as of the date of release of the EFT instruction to the Federal Reserve System. The Government may request the Contractor to designate a desired format and method(s) for delivery of payment information from a list of formats and methods the payment office is capable of executing. However, the Government does not guarantee that any particular format or method of delivery is available at any particular payment office and retains the latitude to use the format and delivery method most convenient to the Government. If the Government makes payment by check in accordance with paragraph (a) of this clause, the Government shall mail the payment information to the remittance address contained in the CCR database.

**52.233-3 PROTEST AFTER AWARD (AUG 1996)**

(a) Upon receipt of a notice of protest (as defined in FAR 33.101) or a determination that a protest is likely (see FAR 33.102(d)), the Contracting Officer may, by written order to the Contractor, direct the Contractor to stop performance of the work called for by this contract. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stop(d)

(d) Documentation. Documentation of each charge against the Government's account shall be provided to the Contracting Officer upon request.

(e) Assignment of claims. Notwithstanding any other provision of this contract, if any payment is made under this clause, then no payment under this contract shall be assigned under the provisions of the assignment of claims terms of this contract or the Assignment of Claims Act of 1940, as amended, 31 U.S.C. 3727, 41 U.S.C. 15.

(f) Other payment terms. The other payment terms of this contract shall govern the content and submission of payment requests. If any clause requires information or documents in or with the payment request, that is not provided in the third party agreement referenced in paragraph (c) of this clause, the Contractor shall obtain instructions from the Contracting Officer before submitting such a payment request.

**52.247-34 F.O.B. DESTINATION (NOV 1991)**

(a) The term "f.o.b. destination," as used in this clause, means--

(1) Free of expense to the Government, on board the carrier's conveyance, at a specified delivery point where the consignee's facility (plant, warehouse, store, lot, or other location to which shipment can be made) is located; and

(2) Supplies shall be delivered to the destination consignee's wharf (if destination is a port city and supplies are for export), warehouse unloading platform, or receiving dock, at the expense of the Contractor. The Government shall not be liable for any delivery, storage, demurrage, accessorial, or other charges involved before the actual delivery (or "constructive placement" as defined in carrier tariffs) of the supplies to the destination, unless such charges are caused by an act or order of the Government acting in its contractual capacity. If rail carrier is used, supplies shall be delivered to the specified unloading platform of the consignee. If motor carrier (including "piggyback") is used, supplies shall be delivered to truck tailgate at the unloading platform of the consignee, except when

the supplies delivered meet the requirements of Item 568 of the National Motor Freight Classification for "heavy or bulky freight." When supplies meeting the requirements of the referenced Item 568 are delivered, unloading (including movement to the tailgate) shall be performed by the consignee, with assistance from the truck driver, if requested. If the contractor uses rail carrier or freight forwarded for less than carload shipments, the contractor shall ensure that the carrier will furnish tailgate delivery, when required, if transfer to truck is required to complete delivery to consignee.

(b) The Contractor shall--

(1)(i) Pack and mark the shipment to comply with contract specifications; or

(ii) In the absence of specifications, prepare the shipment in conformance with carrier requirements;

(2) Prepare and distribute commercial bills of lading;

(3) Deliver the shipment in good order and condition to the point of delivery specified in the contract;

(4) Be responsible for any loss of and/or damage to the goods occurring before receipt of the shipment by the consignee at the delivery point specified in the contract;

(5) Furnish a delivery schedule and designate the mode of delivering carrier; and

(6) Pay and bear all charges to the specified point of delivery.

<b>52.247-48 F.O.B. DESTINATION - EVIDENCE OF SHIPMENT (FEB 1999)</b>
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(a) If this contract is awarded on a free on board (f.o.b.) destination basis, the Contractor-

(1) Shall not submit an invoice for payment until the supplies covered by the invoice have been shipped to the destination; and

(2) Shall retain, and make available to the Government for review as necessary, the following evidence of shipment documentation for a period of 3 years after final payment under the contract:

(i) If transportation is accomplished by common carrier, a signed copy of the commercial bill of lading for the supplies covered by the Contractor's invoice, indicating the carrier's intent to ship the supplies to the destination specified in the contract.

(ii) If transportation is accomplished by parcel post, a copy of the certificate of mailing.



(iii) If transportation is accomplished by other than common carrier or parcel post, a copy of the delivery document showing receipt at the destination specified in the contract.

(b) The Contractor is not required to submit evidence of shipment documentation with its invoice.

**52.217-9P12 OPTION FOR INDEFINITE-DELIVERY, INDEFINITE-QUANTITY  
CONTRACT TERM EXTENSION (JUL 1998) DSCP**

(a) Acceptance of the option provision(s)/clauses contained herein is mandatory. Failure to indicate acceptance of the option by annotating the offeror's option price in the schedule or elsewhere in the solicitation will be deemed non-acceptance of the option and may result in rejection of the offeror's entire bid/proposal.

(b) Offerors may offer options at unit prices which differ from the unit prices for the base ordering period. These prices may vary with the quantities actually ordered and the dates when ordered.

(c) The contracting officer may extend the term of this contract for four [4] additional one [1] year period(s) by written notice to the contractor within the time specified in the schedule; provided that the contracting officer shall give the contractor a preliminary written notice of intent to extend at least 60 days before expiration of the contract. The preliminary notice does not commit the government to an extension.

(d) Performance under the option period shall continue at the same performance level specified for the basic contract.

(e) The option to extend the term of the contract shall be exercised not later than three (3) days before the expiration date of the contract.

(f) The option is deemed exercised when mailed or otherwise furnished to the contractor.

(g) If the contracting officer exercises this option, the extended contract shall be considered to include this option clause and the minimum and maximum quantities specified in the award for that option period will apply. The modification exercising the option will also modify DSCP clause 52.217-9P16, Effective Period of Contract--Indefinite-Delivery, Indefinite-Quantity Contract, to cover the base ordering period and the additional option period(s) exercised to date.

(h) The total duration of any options exercised under this clause shall not exceed one year.

(i) The following provisions apply only to negotiated acquisitions:

(1) If an option has been priced under this solicitation and is to be exercised at time of award of the basic contract, the submission of certified cost or pricing data shall be required prior to award where the combined dollar value of the basic contract and option exceeds \$500,000, unless an exemption thereto is appropriate in accordance with FAR 15.403-1.

(2) Prior to the award of any contract which will contain one or more priced options totaling \$500,000 or more, the submission of certified cost or pricing data covering the basic contract and the option(s) shall be required regardless of when the option(s) may be exercised, unless an exemption thereto is appropriate in accordance with FAR 15.403-1.

**52.217-9P13 EVALUATION OF OPTIONS -- SOURCE SELECTION FOR AN INDEFINITE-DELIVERY, INDEFINITE-QUANTITY CONTRACT (JAN 1992) ALTERNATE I (MAY 1997) DSCP**

(a) For award purposes, in addition to an offeror's response to the base ordering period, the Government will evaluate its response to all options, both technical and price. To evaluate price, the Government will add the total price for all options to the total price for the base ordering period. Further, where a contract line or sub-line item number in the Supplies or Services and Prices Section specifies a minimum and maximum quantity, the maximum quantity will be used to determine the total price. Evaluation of options will not obligate the Government to exercise the options. For this solicitation, the options are as specified in Clause 52.217-9P12.

(b) Should offerors propose option prices which vary (for example, with quantities actually ordered and the dates when ordered), these offers will be evaluated using the highest option price offered for each item.

**52.246-9P31 SANITARY CONDITIONS (JAN 1998) DSCP**

**(a) Food Establishments.**

(1) Establishments furnishing food items under DSCP contracts are subject to approval by the Military Medical Service or another agency acceptable to the Military Medical Service. The Government does not intend to make any award for, nor accept, any subsistence products manufactured or processed in a plant which is operating under such unsanitary conditions as may lead to product contamination or constitute a health hazard, or which has not been listed in an appropriate Government directory as a sanitarily approved establishment when required. Accordingly, the supplier agrees that, except as indicated in paragraphs (2) and (3) below, products furnished as a result of this contract will originate only in establishments listed in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," published by the US Army Veterinary Command. Suppliers also agree to inform the contracting officer immediately upon notification that a manufacturing plant is no longer sanitarily approved and/or deleted from another agency's listing, as indicated in paragraph (2) below. The contracting officer will also be notified when sanitary approval is regained and listing is reinstated.

(2) Establishments furnishing the products listed below and appearing in the publications indicated need not be listed in the "Directory of Sanitarily Approved Food Establishments."

(i) Meat and meat products and poultry and poultry products from establishments which are currently listed in the "Meat and Poultry Inspection Directory," published by the Meat and Poultry Inspection Program, AMS, USDA. The item, to be acceptable, shall, on delivery bear

on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the Agency.

(ii) Meat and meat products for direct delivery to military installations within the same state may be supplied when the items are processed under state inspection in establishments certified by the USDA as being equal to Federal meat inspection requirements.

(iii) Poultry, poultry products, and shell eggs from establishments listed in the "List of Plants Operating under USDA Poultry and Egg Grading Programs," published by Poultry Programs, Grading Branch, AMS, USDA. Egg products (liquid, dehydrated) from establishments listed in the "Meat and Poultry Directory" published by the Food Safety Inspection Service. All products, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the Agency.

(iv) Fish and fishery products from establishments listed in the "Approved List-Sanitary Inspected Fish Establishments," published by the U.S. Department of Commerce, National Oceanic and Atmospheric Administration, National Marine Fisheries Service.

(v) Milk and milk products from plants having a pasteurization plant compliance rating of 90 or more, as certified by a State milk sanitation rating officer and listed in "Sanitation Compliance and Enforcement Ratings of Interstate Milk Shippers," published by the U.S. Public Health Service. These may serve as sources of pasteurized milk and milk products as defined in paragraph N, Section I, Part II of the "Grade 'A' Pasteurized Milk Ordinance, 1978 Recommendations of the US Public Health Service," Public Health Service Publication No. 229.

(vi) "Dairy Plants Surveyed and Approved for USDA Grading Service," published by Dairy Division, Grading Branch, AMS, USDA.

(vii) Oysters, clams, and mussels from plants listed in the "Interstate Certified Shellfish Shippers Lists" published by the US Public Health Service.

(3) Establishments furnishing the following products are exempt from appearing in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," or other publication, but will remain subject to inspection and approval by the Military Medical Service or by another inspection agency acceptable to the Military Medical Services:

(i) Fruits, vegetables and juices thereof

(ii) Special dietary foods and food specialty preparations (except animal products, unless such animal products are produced in establishments covered by paragraphs 2 (i), 2 (iii), or 2(iv) above).

(iii) Food oils and fats (except animal products, unless such animal products are produced in establishments covered by paragraph 2 (i), 2 (iii), or 2(iv) above).

(iv) Foreign establishments whose prepackaged finished items are imported by distributors or brokers into the United States as brand name items and then sold to Armed Forces procurement agencies for commissary store resale.

(4) Subsistence items, other than those exempt from listing in the US Army Veterinary Command "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," bearing labels reading "Distributed by," etc., are not acceptable unless the source of manufacturing/processing is indicated on the label or on accompanying shipment documentation.

(5) When the Military Medical Service or other inspection agency acceptable to the Military Medical Service determines that the sanitary conditions of the establishment or its products have or may lead to product contamination, the contracting officer will suspend the work until such conditions are remedied to the satisfaction of the appropriate inspection agency. Suspension of the

work shall not extend the life of the contract, nor shall it be considered sufficient cause for the contractor to request an extension of any delivery date. In the event the contractor fails to correct such objectionable conditions within the time specified by the contracting officer, the Government shall have the right to terminate the contract in accordance with the "Default" clause of the contract.

(b) Delivery Conveyances

The supplies delivered under this contract shall be transported in delivery conveyances maintained to prevent contamination of the supplies, and if applicable, equipped to maintain any prescribed temperature. "(Semiperishable supplies shall be delivered in a non-refrigerated conveyance)". The delivery conveyances shall be subject to inspection by the Government at all reasonable times and places. When the sanitary conditions of the delivery conveyance have led or may lead to product contamination, or they constitute a health hazard, or the delivery conveyance is not equipped to maintain prescribed temperatures, supplies tendered for acceptance may be rejected without further inspection.

**52.246-9P32 FEDERAL FOOD, DRUG AND COSMETIC ACT-WHOLE SOME  
MEAT ACT (JAN 1992) DSCP**

(a) The contractor warrants that the supplies delivered under this contract comply with the Federal Food, Drug and Cosmetic Act and the Wholesome Meat Act, and regulations thereunder. This warranty will apply regardless of whether or not the supplies have been:

- (1) Shipped in interstate commerce,
- (2) Seized under either act or inspected by the Food and Drug Administration or Department of Agriculture.

(3) Inspected, accepted, paid for or consumed, or any or all of these, provided however, that the supplies are not required to comply with requirements of said acts and regulations thereunder when a specific paragraph of the applicable specification directs otherwise and the supplies are being contracted for military rations, not for resale.

(b) The government shall have six months from the date of delivery of the supplies to the government within which to discover a breach of this warranty. Notwithstanding the time at which such breach is discovered, the right is reserved to give notice of breach of this warranty at any time within such applicable period or within 30 days after expiration of such period, and any such notice shall preserve the rights and remedies provided herein.

(c) Within a reasonable time after notice to the contractor of breach of this warranty, the government may, at its election:

- (1) Retain all or part of the supplies and recover from the contractor, or deduct from the contract price, a sum determined to be equitable under the circumstances;
- (2) Return or offer to return all or part of the supplies to the contractor in place and recover the contract price and transportation, handling, inspection and storage costs expended therefor; provided, that if the supplies are seized under either act, such seizure, at government option, shall be deemed a return of supplies within the meaning of this clause and thereby allow the government to pursue the remedy provided herein. Failure to agree to any deduction or recovery provided herein shall be a dispute of a question of fact within the meaning of the clause of this contract entitled "disputes".

(d) The rights and remedies provided by this clause shall not be exclusive and are in addition to other rights and remedies provided by law or under this contract, nor shall pursuit of a remedy herein or by law either jointly, severally or alternatively, whether simultaneously or at different times, constitute an election of remedies.

**252.204-7004 - REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 1998)  
DFARS**

*(a) Definitions.*

As used in this clause--

(1) "Central Contractor Registration (CCR) database" means the primary DoD repository for contractor information required for the conduct of business with DoD.

(2) "Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet Information Services to identify unique business entities.

(3) "Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by Dun and Bradstreet plus a 4-digit suffix that may be assigned by a parent (controlling) business concern. This 4-digit suffix may be assigned at the discretion of the parent business concern for such purposes as identifying sub-units or affiliates of the parent business concern.

(4) "Registered in the CCR database" means that all mandatory information, including the DUNS number or the DUNS+4 number, if applicable, and the corresponding Commercial and Government Entity (CAGE) code, is in the CCR database; the DUNS number and the CAGE code have been validated; and all edits have been successfully completed.

(b) (1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee must be registered in the CCR database prior to award, during performance, and through final payment of any contract resulting from this solicitation, except for awards to foreign vendors for work to be performed outside the United States.

(2) The offeror shall provide its DUNS or, if applicable, its DUNS+4 number with its offer, which will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(3) Lack of registration in the CCR database will make an offeror ineligible for award.

(4) DoD has established a goal of registering an applicant in the CCR database within 48 hours after receipt of a complete and accurate application via the Internet. However, registration of an applicant submitting an application through a method other than the Internet may take up to 30 days. Therefore, offerors that are not registered should consider applying for registration immediately upon receipt of this solicitation.

(c) The Contractor is responsible for the accuracy and completeness of the data within the CCR, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to confirm on an annual basis that its information in the CCR database is accurate and complete.

(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423, or via the Internet at <http://ccr.edi.disa.mil>.

**INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFEROR**

**I. GENERAL INFORMATION**

A. The Government is committed to applying source-selection contracting as a means of selecting the most qualified vendor to support the needs of the customers listed in this solicitation while assessing acquisition procedures, quality assurance practices, and reasonable pricing, as well as other factors.

(i) Two (2) different techniques shall be utilized when submitting proposals: a combined formal oral presentation and structured plant site visit and a written proposal. Except where otherwise noted, the Technical Proposal shall be orally presented in accordance with the instructions outlined in these "Instructions, Conditions, and Notices to Offerors." The Business Proposal must be submitted in writing. The Technical Proposal information required to be submitted in writing must be prepared separately in the number of copies shown below and shall not be combined with the Business Proposal.

<u>WRITTEN VOLUME</u>	<u>TITLE</u>	<u>NO. OF COPIES</u>
I	TECHNICAL (Written)	6
	FORMAL ORAL PRESENTATION	
	Briefing Charts (if used)**	6
II	BUSINESS	2

**\*\*To include any presentation materials to be used (i.e. slides, videos, handouts, etc.). The names and titles of the presenters and copies of handouts must be included in the written proposals, either on the briefing charts (if used) or as an attachment to the written proposal.**

**If the offeror fails to indicate in its written offer the names of those people who will conduct the formal oral presentation, only the individual who signed the proposal will be permitted to conduct the presentation.**

(ii) Evaluations for each volume of the proposal will be performed exclusive of one another. Therefore, the Technical Proposal shall contain no reference to cost or pricing data. Conversely, the Business Proposal should not address information requested under an element listed as a technical factor. Cost and price information shall only be contained in Volume II, the Business Proposal. Each volume shall be bound separately and labeled appropriately.

B. Proposals will be evaluated for both technical excellence and price reasonableness in accordance with the evaluation criteria outlined in the "*Evaluation Factors for Award*" section of this solicitation. Technical factors listed in this solicitation are considered to be more important than price (business) factors. However, as proposals become more equal in their technical merit, the evaluated price becomes significantly more important. The offeror must clearly demonstrate its capability to support the customers' requirements in the most efficient, cost-effective manner.

Proposals will be evaluated in accordance with the factors listed in the solicitation. The rating methodology will be adjectival: Excellent, Good, Fair and Poor.

C. For each factor the agency will make a risk assessment based on information contained in the proposal and other information, which has or may be derived from sources other than the proposal. This risk assessment will be evaluated in the rating for any factors that place the Government at risk.

D. In order to receive full consideration, firms are encouraged to ensure that the information provided in the Technical Proposal is factual and complete. To ensure that an accurate evaluation of the proposal is made, please address each sub-factor within each factor (written or formal oral presentation) in the order in which they appear in the solicitation. Failure to do so may cause the Technical Evaluation Panel to overlook important information. **REMINDER: The site-visit presentation is part of the technical proposal. Offerors must address each subfactor within each factor to be evaluated during your site visit presentation.**

E. The Technical Proposal shall be used for evaluation purposes only and is not considered to be part of the contract. *The Government does, however, reserve the right to incorporate into the resultant contracts those elements of an offeror's technical proposal that exceed solicitation requirements.* The delivered prices for the "Market Basket of Items" in the Business Proposal are essentially for evaluation purposes. However, these prices should not dramatically change for orders placed early in the contract unless documented market conditions compel a change.

F. Offerors may provide additional technical information that will enhance the proposal; however, overly elaborate proposals that contain information not pertinent to this acquisition are not desired.

G. The Government reserves the right to verify any information presented in the technical and business proposals.

## **II. VOLUME I, TECHNICAL PROPOSAL**

The following applies to both the written portion of the Technical Proposal as well as the Formal Oral Presentation/Formal Structured Plant Site Visit.

A. The written technical proposal and Formal Oral Presentation and Formal Structured Plant Site Visit must demonstrate the offeror's ability to meet the Government's requirements as set forth in the solicitation. Failure to provide information as requested in any of the technical factors identified may be considered a "no response" and may not be ratable or may warrant a "Poor" rating for the applicable factor, subfactor, element or subelement.

B. Firms should prepare proposals and address elements in the same order as presented in the solicitation to facilitate the Government's review and evaluation of proposals. Continuation sheets shall clearly identify the solicitation number and the offeror's name on each page.

C. **The complete technical proposal will be comprised of the following components:**

1. Written Technical Proposal
2. Formal Oral Presentation
3. Structured Plant Site Visit

### **III. FORMAL ORAL PRESENTATION/STRUCTURED PLANT SITE VISIT**

#### **A. What is a “Formal Oral Presentation/Structured Plant Site Visit”?**

1. A Formal Oral Presentation/Structured Plant Site Visit is a technique, which provides offerors with an opportunity to present information orally as a substitute for information traditionally provided in written form. The Formal Oral Presentation /Structured Plant Site Visit is NOT a mere restatement or replication of the written proposal information but IS IN LIEU OF IT. The purpose of using the Formal Oral Presentation/Structured Plant Site Visit technique is to eliminate or greatly reduce the need for written material, where information can be conveyed in a more meaningful and efficient way orally.

2. One of the benefits of the Formal Oral Presentation/Structured Plant Site Visit is that it permits the evaluators to assess the offeror’s demonstration of its understanding of the work. It also allows the evaluators to view the offeror’s facility(ies) and business operations, allowing the offeror and key members of the offeror’s team to describe how the work will be performed.

3. The site visit portion also allows the evaluators to verify information contained in the more formal oral and written presentations.

### **IV. INSTRUCTIONS FOR FORMAL ORAL PRESENTATION/STRUCTURED PLANT SITE VISIT**

A. A portion of the Technical Proposal will be submitted to the Technical Evaluation Panel (TEP) via a Formal Oral Presentation/Structured Plant Site Visit. The order in which Formal Oral Presentation/Structured Plant Site Visit occur will be randomly selected, with adjustments to facilitate Government travel plans, if appropriate. The Formal Oral Presentation/Structured Plant Site Visit will be conducted at the offeror’s location of business. The date of the Formal Oral Presentation/Structured Plant Site Visit will be confirmed within five (5) working days after the solicitation closing. **Offerors are requested to indicate in the written technical proposal what days would not be convenient for an oral presentation. All attempts will be made to accommodate such scheduling conflicts.** Once the date for the Formal Oral Presentation/Structured Plant Site Visit is set, DSCP-E cannot entertain requests for changes. It is anticipated that the Formal Oral Presentation/Structured Plant Site Visit will begin approximately 10 working days after solicitation closing.

B. The Formal Oral Presentation/Structured Plant Site Visit will be conducted in two parts. The first part will be a “formal” oral presentation made only by key members of the offeror’s company, including any representatives who will be directly involved in performance of the contract. The second part will be a structured tour of the offeror’s facility where DSCP representatives will ask various questions regarding the facility and its day to day operation. At



least one key offeror representative should be in attendance throughout the entire tour. The topics to be discussed have been highlighted in the "Submission Requirements" section of this solicitation. A checklist has also been included as an attachment to aid in facilitating your site visit presentation. Offerors should assure those personnel capable of answering questions and/or demonstrating methods, systems etc. used in day to day operations are available.

C. Offerors will be required to record the "Formal" portions of the Oral Presentation, as it is presented to the Technical Evaluation Panel, on VHS-format (PAL or NTFS) videotape, to be submitted to the Contracting Officer within 72 hours of the Oral Presentation. The VHS Tape is to be sent or hand-delivered to:

Defense Supply Center Philadelphia-European Region  
Ludwig Wolker Strasse  
Geb 4043 (Second Floor)  
55252 Mainz-Kastel  
Attn.: Mr. Ken O'Donnell  
Solicitation No. SP0303-00-R-0008

The awardee's Formal Oral Presentation/Structured Plant Site Visit may be used for future training government sessions.

D. The DSCP-E Technical Evaluation Panel may audio tape both parts of the Formal Oral Presentation/Structured Plant Site Visit for reference.

E. Each offeror will be allotted no more than two hours for the formal oral presentation. Joint ventures or partnerships will be allowed only one two-hour presentation. The Formal Oral Presentation will address the following technical factors.

2. Distribution System/Quality Assurance
3. Customer Support

The Structured Plant Site Visit will be conducted at each facility to be used in the performance of any resulting contracts. A list of all facilities from which product will be shipped must be included in the written proposal.

F. The Technical Evaluation Panel will not ask any questions during the "Formal" portion of the presentation, nor will any questions from the presenters be allowed other than to elicit a better understanding of the presented material. There will be a break of approximately 20 minutes at the end of the first hour, then a 30 to 60 minute break at the end of the Formal Oral Presentation. At that time the technical evaluation panel and a key member of the facility will reconvene and begin the "Structured Plant Site Visit" portion of the presentation. There will be an approximate one-hour break upon completion of the Structured Plant Site Visit. A question-and-answer period will follow the break. This portion will also be videotaped. During the question-and-answer period, the Technical Evaluation Panel will ask for any clarifications to any part of the offeror's presentation. The offeror **will not** be permitted to ask questions of the panel other than those required to elicit a better understanding of the Technical Panel's questions. Neither the Formal Oral

Presentation/Structured Plant Site Visit, nor the question-and-answer session will constitute discussions as defined in FAR 15.306 (d).

**NOTE:** The Technical Evaluation Panel may take pictures during the site visit. The offeror will refrain from doing so.

G. Any briefing charts to be used during the presentations will become part of the official record and **must be submitted** by the date and time specified for the receipt of proposals. Briefing charts received after this date and time are subject to the provisions of FAR 52.212-1(f) "Late Submissions, Modifications, Revisions, and Withdrawals of Offerors". If briefing charts are not submitted by the date and time specified, then the firm waives its right to use any charts during its Presentation. **NO HANDOUTS WILL BE ACCEPTED BEFORE, DURING, OR AFTER THE FORMAL ORAL PRESENTATION UNLESS A COPY OF THE HANDOUT IS PROVIDED WITH YOUR WRITTEN PROPOSAL.** The briefing charts may not be altered between the time of the closing and the presentation. Any changes to any briefing chart may result in a score of "Poor" for the factor to which the chart applied.

H. No pricing information shall be included in the Presentation.

I. Formal Oral Presentations will begin at approximately 9:00 am (0900 hours) on the date scheduled. If the offeror has not completed its presentation after one hour and 45 minutes, a 15-minute warning will be given. At the end of the two hours, the offeror will be instructed to end its presentation and the recording equipment will be turned off. Any briefing charts which have not been presented within the 2 hour presentation **will not be considered** as part of the proposal and will not be evaluated.

J. The Structured Plant Site Visit will be conducted following the Formal Oral Presentation.

K. Each offeror is required to submit **detailed directions or maps** to its facility from the closest major airport at time of closing of offers. If offeror will be utilizing warehouses or other facilities that are in addition, or separate from their primary place of business, then separate directions must be submitted for that location. It is also requested that offerors send recommendations and directions to lodging, convenient to your warehouse/facilities to accommodate Technical Evaluation Panel members.

L. DSCP-E reserves the right to request all, or parts of the Technical Proposal which were not initially requested in writing, to be submitted in writing. Offerors will be given five working days to document their proposals in writing.

***V. THE FOLLOWING INFORMATION MUST BE SUBMITTED IN WRITING:***

1. SF 1449 [Page 1 of solicitation] and any subsequent amendments to the solicitation with original signatures

2. Certifications and Representations (All clauses that require a response must be returned);
3. All pages of form entitled "FACTOR I CORPORATE EXPERIENCE/PAST PERFORMANCE" and any attachments, filled out in its entirety.
4. Written Technical Proposal
5. Briefing Charts (with a list of name(s) and title of presenter(s))
6. Distribution Fees by Category (Pages 9 and 10)
7. Temporary Storage Fees (per case) for Dry, Chill and Frozen product (Page 29)

## **VI. VOLUME II, BUSINESS PROPOSAL**

A. The offeror is required to furnish limited pricing information as outlined in the solicitation section entitled **Submission Requirements**.

B. To be acceptable, the offeror's business proposal must be complete, realistic, and reasonable. Proposals that are unrealistic in terms of technical or schedule commitments, or unrealistically low in price, will be interpreted as a lack of understanding of the solicitation requirements.

(i) Unless otherwise stated, the technical proposal and business proposal must both be submitted by the date and time specified for the receipt of proposals on page 3 of the solicitation, or as amended, if applicable.

(ii) A **SIGNED** and **COMPLETED SOLICITATION** must accompany the technical and business proposals in its entirety, as well as any amendments, if applicable. All clauses that require a response must be completed. Offerors may retain all attachments except the attachment containing your Corporate Experience/Past Performance.

**FAILURE TO PROVIDE THE THREE (3) COMPONENTS OF THE TECHNICAL PROPOSAL AND YOUR BUSINESS PROPOSAL MAY RENDER THE PROPOSAL UNACCEPTABLE AND MAY LEAD TO A REJECTION OF THE OFFER.**

**Submission Requirements**  
**Technical Proposal - PART I**

Note: The information which must be submitted in writing as part of the written technical proposal will state "written" above the paragraph. Likewise, information that must be submitted orally and information to be supplied during the site visit will be identified. The following factors are listed in descending order of importance, with subfactors listed in descending order of importance.

The information for Factor I, Corporate Experience/Past Performance, is to be annotated on the form entitled "Corporate Experience/Past Performance" (Attachment 8) unless otherwise noted.

**DO NOT CHANGE THIS FORM. IF ADDITIONAL SPACE IS NEEDED, YOU MAY ATTACH A CONTINUATION SHEET TO THE FORM.**

**FACTOR I**

**CORPORATE EXPERIENCE/PAST PERFORMANCE**

*Note:*

Offerors that are proposing a joint venture, partnership, or a teaming approach should provide experience and past performance information for the offering joint venture, partnership, or team. You should also provide information on each team member or party to the joint venture or partnership (i.e. when each of these entities acted alone or as members of other teams/joint ventures). However, the most relevant experience and past performance data, and that which will receive the most credit, is the information directly related to the offering entity that will perform essential functions of the contract.

Written
---------

1. Provide your Corporate Experience and Past Performance information, as requested, on the attached form. In the Past Performance section, provide, as a minimum, your **five (5)** highest dollar value contracts over the last three (3) years. If you have government contracts that are not included with the five highest dollar value contracts, then use blocks entitled "Account 4" and "Account 5" for your government contracts regardless of their dollar value.
2. Identify the key personnel, or caliber of personnel to be assigned to the **day to day** management of the Prime Vendor Program. This may be done by submitting a short summary identifying each person to be assigned to this endeavor and listing their years of experience in food distribution or identifying the caliber of personnel you expect to assign to this endeavor. This information will not be rated within the Technical Proposal, however, the information provided will be used to substantiate your company's experience as a full-line foodservice supplier.

*Note:* The term Prime Vendor/Regular Dealer on this form refers to those accounts for which your company was the exclusive distributor, or had an agreement in place to provide exclusive support for certain commodities.

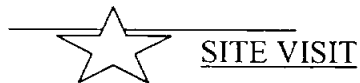
*Factor I Corporate Experience/Past Performance contains elements of both business and a technical nature, but will be evaluated by the Business Panel with input from the Technical Panel.*

## **FACTOR II**

### **DISTRIBUTION SYSTEM/QUALITY ASSURANCE**

**(Subfactors are listed in descending order of importance)**

#### **A. Distribution and Resources**



1. Provide your firm's total warehouse capacity (dry, chill and freeze) and your firm's OPEN warehouse capacity (include pick slot and reserve slot) as it relates to the volume of this contract. Provide your facility's design maximum capacity expressed in annual dollar value. Discuss your capability to ship and receive simultaneously. Discuss and/or demonstrate related temperature and/or humidity controls.
2. As it relates to this contract, be prepared to discuss and/or demonstrate distribution equipment resources (i.e. number and type of trucks, owned/leased, etc.). Include in the discussion if additional equipment/resources would be required to handle the proposed contract. Include lead-time to acquire additional equipment as applicable.
3. It is expected that you will coordinate and develop a delivery route and stop-off sequence with all customers upon receipt of award. Discuss performance methodologies used to ensure on time deliveries. Discuss procedures to be employed to ensure that orders will be filled accurately and completely in order to meet the finalized delivery schedule.

Written

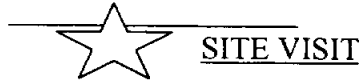
a. In conjunction with the above, the following performance data for the last year to date is requested in writing:

1. % On-time delivery
2. Damage
3. % Mispicks
4. % Short on truck
5. % Returned

6. % Other (explain)

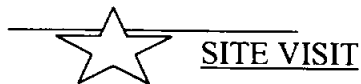
The above data is to be substantiated with actual reports for, as a minimum, the current month.

**B. Quality Control and Assurance Procedures**



1. Discuss the quality control procedures to be used under proposed contract. Include in your discussion procedures used during receipt, storage and out bound movement of product. Include a discussion on your inventory control systems and level of automation. Include in the discussion your reserve inventory and/or let down control procedures and that level of automation. Discuss the inventory rotation methods used by your firm, your monitoring procedures, the methodology followed in identification and correction of discrepancies in inventory management and order preparation. Identify caliber of personnel responsible for ensuring quality procedures are monitored.
2. Provide inventory turnover rate information for overall warehouse by category, including fresh fruit and vegetables, as a minimum, for the last year. Include in the discussion the procedures used to control shelf life and proper shelf life dating for normally inventoried items.

**C. Inspection and Sanitation Procedures**



1. The offeror must thoroughly discuss the inspection procedures employed to guarantee the movement of quality products. Include the frequency, type, and amount of inspection; product characteristics to be inspected (include standards used to inspect, e.g. temperatures); criteria for approving and rejecting products; criteria for removal of product from inventory; record for documenting inspection results; and the method for identifying the inspection status of approved and rejected product.
2. During the plant site visit you will be asked to describe the Sanitary Control Procedures and Stored Products Pest Management Program used by your firm to ensure that sanitation and warehousing practices are in accordance with acceptable industry standards. Include in the discussion (for both Sanitation and Pest Management) a description of your in-house program, scheduling of duties and inspection certification. For Contract Services/third party audits include the frequency of service, service provided and monitoring procedures. Be prepared to furnish copies of your most recent inspection reports for your firm. If your offer is a partnership or a teaming effort, you will be asked to furnish recent sanitary inspection reports for all parties involved, at each individual site.

**D. Location**

Oral

Discuss how the location of your firm's warehouse(s) will enable you to support the customers during normal deliveries as well as emergencies. Your locations should allow for deliveries to the customer's location in the time frames specified by the customer.

**E. Supplier Selection Program**

Oral

Discuss your firm's policies, procedures, and criteria used for selecting quality suppliers and the processes used by your firm to purchase products of consistent high quality with minimum variation on product appearance, grade, yield, taste, texture. Include how potential suppliers are evaluated, what criteria are used, how the results of the evaluation are documented, and if suppliers are evaluated differently. Is the evaluation process formal or informal. Discuss the methods used by your firm to ensure that standardized product quality will be maintained when products are acquired from various suppliers.

**Note:** You are still required to supply this information even if the function is performed at the corporate level

**FACTOR III**

**CUSTOMER SUPPORT**

**(Subfactors are listed in descending order of importance)**

**A. Customer Service Approach**

Oral

1. Explain your customer service strategy for this acquisition. Explain your company's customer service function and focus. Does your firm chart your companies' customer satisfaction? If so, how?
2. Explain how your customer service representative will ensure that all the customers needs are accommodated. Also, indicate the number of sales visits planned, and what value added services the sales representative will perform. Discuss the procedures (and authority if applicable) followed

by the customer service representative regarding the identification and correction of discrepancies and the resolution of customer complaints at the customers level (i.e. not in-house quality control).

3. The solicitation requires the Prime Vendor to advise customers no later than 12 noon on the skip day of the non-availability of any item and any recommendation for substitution. Discuss your process on how the orders will be pulled from the mailbox and received into your automated system. Include frequency and time line for both processes. Also, discuss your process and methods of advising customers of manufacturer's backorders (i.e. long term product non-availability).

Written

4. Electronic ordering is an integral part of our program. Discuss how deviations from the electronic order, such as add-ons, and cancellations will be handled and any charges associated, if applicable. Include the time lines in which deviation to orders and cancellations will be accepted.

5. Discuss your plans to handle emergency orders over and above those required by this solicitation. Include not only how you will handle the orders, but also what you will actually consider an emergency, and fees, if any, that you will place on these "emergency orders". Indicate your response time to deliver the emergency order.

6. If awarded this contract you are required to break cases of spices. In addition to spices, discuss your firm's policy on breaking cases of other products, including the number or type of items for which than can be done. Also, indicate any fees for breaking cases

7. It is the Governments goal to strive for continuous improvement in the quality of DSCP's process, products and service to our customers. DSCP works towards achieving continuous improvement to keep our customer satisfied. Your firm's range of services may span many areas outside the minimum requirements of the Government and in particular this solicitation. You may describe how your firm might assist the DSCP in the above area. Your response will be reviewed and may be considered an enhancement to your overall proposal.

#### **B. Rebate Policy/Discounts/Allowances**

Written

The offeror shall address how rebates, discounts and allowances as a result of manufacturer or broker's specials, other than the NAPA Program or Food Shows are to be returned to the Government. Describe the process for tracking and reporting of rebates, discounts and a allowances, method of return



**C. Ordering System**

Written

1. It is a requirement of the solicitation that the Prime Vendor be required to interface with the Government's established translation package, STORES, and support the Electronic Data Interchange transaction sets listed in the solicitation. You are required to submit a maximum of five (5) company names, P.O.C. and telephone numbers that your firm is currently supporting/servicing through electronic data interchange.
2. It is a requirement that your firm be able to produce the management reports as indicated in the solicitation. You may state whether your firm can supply any additional reports that are not listed in the solicitation that may benefit the Government. This information will be reviewed and may be considered as an enhancement to your overall proposal.

**D. Recall Procedures**

Oral

In addition to the required recall procedures outlined in the Addendum to Clause 52.212-4 "Contract Terms and Conditions – Commercial Items", thoroughly discuss your procedures for notifying the customers and DSCP, of any recalls. Discuss the time frames involved and how recalled products will be identified, both at the customer's facility and in your warehouse. Discuss recalls of differing types and how they are handled.

**E. Product Availability/Technical Descriptions**

Oral

1. The most current item catalogs in use for the customers under this solicitation can be found as attachments 9 and 10 to this solicitation. You are expected to provide all of the items, or their equivalent. (Disregard any quantities cited). If you are able or unable to supply any of these items so state. Your inability to furnish all items may affect your overall rating. Be prepared to discuss and/or demonstrate what procedure your firm will put in place to ensure adherence to the requirement for manufacturers to be listed in the Sanitarily Approved Sources Listing (for catalogued items and possible substitute items).

NOTE: If you state you will be able to supply all items, it is expected that any item not currently in your inventory at the time of the award, that is requested by one of our customers during the Post Award cataloging process, will be readily available for issue upon the "first order".

**Written**

2. For all items in the “Market Basket” that are an identical match, you must so state. If a product you priced in the “Market Basket” of items in your business proposal is not an “identical match” (*excluding pack size changes*) to the item we requested, you must provide the product technical description (specification) of the item you are offering. The technical description must contain sufficient detail to determine the product’s salient characteristics for comparison to that solicited in the schedule of items. Offeror shall label the technical description with the market basket item number and its corresponding NSN/LSN, for identification purposes. “Pack size changes” must be identified for customer acceptance and price evaluation purposes only.

*Note: Meat items that are considered an “identical match” shall meet all the general and detailed requirements of the NAMPS Meat Buyers Guide (i.e. Purchaser Specified Options [PSO]). Fat limitations – unless otherwise specified the maximum average fat thickness shall be 0.25 inch and trim, weight and thickness tolerances, and the specified Quality Grade. Reference NAMPS/IMPS and grade standards for commercial use.*

*Subsequent to contract award, DSCP may request copies of any of the contractor’s descriptions in order to conduct product quality evaluations. These evaluations will be conducted at customer locations for the purpose of verifying whether the product quality and characteristics meet or exceed the specified criteria and that the products are suitable for the Food Service operation.*

**Oral**

3. Discuss your product availability, number of food line items, your product mix (i.e. national brand vs. private label) and dietary, nutritional supplements and individual portion items.

**Written**

3. You are required, as stated under “New Items”, to bring in new items within 30 days, excluding Government processing time, if movement of the new item is 10 cases or more per month. If your firm can exceed this requirement you should so state. This enhancement will be considered in your overall evaluation. Discuss the time line to bring in new items for both a current supplier and a new supplier.

**F. Surge/Mobilization/Readiness**

**Oral**

1. *SURGE* – Discuss in detail your ability to react to surge demands that may occur, or experience in supporting surge demands that may have occurred, as a result of the increase in troop strength. Thoroughly describe the ability of your firm to increase capacity output, including the magnitude and duration of the output, as well as the time frames for the increased capacity to be achieved. If surge demands should exceed the offeror's current capability to meet these demands, discuss capability to obtain additional resources, i.e. warehouse space, distribution equipment, personnel, etc. Discuss plans to replenish inventory under emergency situations; discuss sources and time frames.

**Oral**

2. *MOBILIZATION* – Describe your ability to respond to full-scale military mobilization wherein consumption may double or triple for a protracted period of time during a period of national emergency or mobilization. The offeror must demonstrate its ability to handle a longer-term requirement with significant increase in quantity. The offeror must state the level of increase (percentage) that can be reached, the time required to attain the increase, and the length of time the enhanced requirements can be sustained.

**Written**

3. *READINESS PLAN* - The offeror must submit a readiness plan indicating how increased requirements will be supported with additional suppliers, subcontractors, warehousing, etc., which may become involved in supporting this effort.

*THE GOVERNMENT RESERVES THE RIGHT TO VERIFY ALL ASPECTS OF AN OFFEROR'S TECHNICAL AND BUSINESS PROPOSALS.*

***NOTE: SITE VISIT PRESENTATION***

Because your Site Visit Presentation will be rated separately from the formal oral presentation and written presentation, you are reminded to make sure that personnel capable of addressing various aspects of the site visit be available to the Technical Panel. Please be prepared to discuss and/or demonstrate, in the detail required in "Submission Requirements", those factors identified by "SITE VISIT".

A checklist is attached to this solicitation to aid you in this area.

**Remember that each part of your Technical Proposal (Written, Oral, Site Visit) will be rated separately. Information should be presented separately as requested. Repeating the same**

information in multiple formats will make your proposal difficult to evaluate and will not enhance your rating.

**NOTE:** The Government reserves the right to make an award without discussions. Your best efforts should, therefore, be placed on your offer as originally submitted.

**SUBMISSION REQUIREMENTS**  
**BUSINESS PROPOSAL - PART II**

THIS PORTION MUST BE SUBMITTED IN WRITING

**A. PRICING**

1. An evaluation will be made against items selected from the highest usage items and general food supplies provided by the customers supported under this solicitation, as well as items listed under the Basic Daily Food Allowance (BDFA) listing. Estimated annual quantities for the items selected are indicated next to each item and are for information and evaluation purposes only. The items will be weighted against the estimated yearly requirements of the ordering activities and evaluated for the lowest overall aggregate cost to the Government. A separate evaluation will be made of the offeror's distribution pricing, using the same market basket of items.

2. Offerors are to submit the most current unit prices for each of these items. This unit price must be in a format that shows the delivered price and the distribution price as separate entries, then totaled. For example, if the delivered price is \$2.00 and the distribution price is \$ .50, pricing should be formulated as follows:

$$\text{\$ 2.00} + \text{\$ .50} = \text{\$ 2.50}$$

***Do Not Submit only the Unit Price; the two- (2) elements must be shown separately as two separate evaluations are being performed.***

**Do not deduct any NAPA allowances from the delivered price on your business proposal.**

3. **Prices must not extend more than two [2] places to the right of the decimal point.** Standard rounding methods should be observed. For example, a delivered price of \$4.578 plus a distribution price of \$.232 should be rounded to \$4.58 plus \$.23.

4. If an offeror carries a variety of brands for the same item, the price submitted shall be for the lowest price, technically acceptable, item that meets the Government's requirements.

5. **ALL Offered Delivered Prices Must Be Substantiated With A Copy Of The Manufacturer's Invoice for each item in the Schedule of Items.** A written quote from

the manufacturer **WILL NOT** be accepted. The invoices should reflect the prices effective within two (2) weeks prior to closing. If invoices are not available for that week, the most recent invoices shall be submitted. The Government has a strong preference for invoices within the two weeks from closing over earlier dates. For evaluation purposes only, the offeror is required to submit pricing for Market Basket Items that will meet the government's minimum requirement.

6. Offerors are required to complete and submit the Prime Vendor market basket of scheduled items, distribution categories, temporary storage fee pricing and option year pricing.

7. For evaluation purposes of the market basket of items, distribution prices shall correspond to the unit of issue for each product, e.g. if the offered product is issued on a "per pound" basis, the distribution price shall be "per pound".

8. Option year prices must be submitted as a percentage (increase or decrease, e.g. +/-0.25%) from the base year.

## **B. DISTRIBUTION PRICES**

1. Firms shall offer a distribution price for each category of items. ***The distribution price must be offered as a dollar/cents amount.*** Distribution prices offered as a percentage of the delivered price **are not acceptable**. The distribution price shall represent the amount to be added to the actual invoice price paid by the prime vendor for each food and beverage product to the manufacturer or supplier.

2. Offerors are strongly urged to use the Government's Category List as outlined in paragraph E of the section entitled "Supplies/Services and Prices" when submitting their Distribution Prices. However, offerors may submit their own food and beverage category listing on which distribution prices are based, subject to the restrictions as outlined in the above listed section. As stated previously, there is a fifty- [50] category limit.

3. For Distribution Price Category Listing, prices are to be offered in the same manner in which you sell the product. For example, if you sell a product by the case, then the distribution price will be by the case. Whereas, if you sell the product by the pound or by the each, the distribution price would be listed accordingly. The distribution prices must be stated in a dollar amount, with not more than two places to the right of the decimal point.

4. The distribution prices shall remain constant for the complete term of the contract.

## **C. PRODUCT LISTING**

The offeror shall submit one (1) copy of its complete product listing for all food, beverage, and related non-food items as part of the Business Proposal.

### **1. Procurement Pricing Procedures**

The information requested below will not be rated but will be used in conjunction with your business proposal to substantiate how pricing was developed.

a. This is a procurement for commercial products and it is expected that your procurement pricing procedures are in accordance with established commercial practices. Therefore, the offeror should **BRIEFLY** describe how unit prices are formulated and discuss the variable that may affect the price. **BRIEFLY** include the methodology used to "cost" products for items acquired from any divisions, subsidiary, or affiliates. Explain how the cost to your firm is converted to the delivered price (e.g., average monthly costs, LIFO or FIFO, last invoice methods, etc.)

b. **BRIEFLY** describe the purchasing methods utilized and how they take advantage of price discounts given for quantity purchases, sales, and other types of special arrangements made for preferred customers. Describe how market pricing, commercial catalog pricing and competitive purchasing are utilized in your purchasing procedures. State whether quantities of volume price discounts offered are based on anticipated sales volume under this contract or the total sales volume for the company. Pricing of inventory adjustments, including breakage or spoilage shall be provided.

### **D. PRIME VENDOR SCHEDULE OF ITEMS**

1. Delivered prices for the following items should be based on the average delivered price ("landed cost") during the full week (Monday through Friday) two weeks prior to the closing date of this solicitation. If no price is available for that particular week, the delivered cost used shall be based on the last available price prior to the time specified above. If the price used is not based on pricing for the period two weeks before the closing of this solicitation, your price should include the date of acquisition.

**THE PRIME VENDOR SCHEDULE OF ITEMS IS ATTACHED ON THE FOLLOWING PAGES. YOUR MOST CURRENT SUPPLIER INVOICE FOR THESE ITEMS MUST BE SUBMITTED WITH YOUR OFFER. PLEASE PROVIDE COUNTRY OF ORIGIN FOR EACH OF THE ITEMS. PLEASE ADVISE IF YOU CAN SUPPLY ALL ITEMS LISTED IN ATTACHMENTS 9 AND 10.**

**NOTE: OFFEROR MUST INCLUDE A BOTTOM LINE \$ FIGURE FOR THE BASE YEAR AND EACH OPTION YEAR.**

**The distribution prices for the option years are calculated as a percentage increase or decrease from the base year distribution price as applied to the previous years distribution prices. Therefore, if your percentage change is the same for each option year, the dollar value of the change will remain a constant change over the option year periods. For example: Base year distribution price of \$1.00, with a 5% increase per option year would yield a \$0.05 increase each option year. Base is \$1.00, Option Year 1 is \$1.05, Option Year 2 is \$1.10, Option Year 3 is \$1.15, Option Year 4 is \$1.20. Likewise, if you offer a different percentage**

**each year, each year will be calculated as a percentage of the base year. Your offer will be evaluated using this method in determining your overall aggregate total price for the base year and all option years.**

***SCHEDULE OF ITEMS***

***ZONE 1 - BAHRAIN***



# PRIME VENDOR SCHEDULE OF ITEMS

## Solicitation Requirements for SP030300R0008 Top Core Items

Page 1

8905-00-133-5888

Unit of Issue: LB country of origin

**VENDOR QUESTIONS:**Estimated Requirement quantity: 360,000 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

★ BEEF ROUND (OVEN ROAST), TOP INSIDE, FZN, 2 ROUND NET,  
CHOICE 28 LB UP, NAMP 169

8905-00-177-5017

Unit of Issue: LB country of origin

**VENDOR QUESTIONS:**Estimated Requirement quantity: 268,800 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

★ BEEF FOR STEWING, FZN, DICED, UNCOOKED, US SELECT OR  
HIGHER, 10 lb. avg., NAMP 135A

8905-00-582-1323

Unit of Issue: LB country of origin

**VENDOR QUESTIONS:**Estimated Requirement quantity: 150,000 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

★ BEEF LOIN, TENDERLOIN, FULL, FZN, 4 LB MIN WT, NAMP 189  
Q40

8905-00-582-4039

Unit of Issue: LB country of origin

**VENDOR QUESTIONS:**Estimated Requirement quantity: 4,320 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

★ FISH, SHRIMP, RAW, P & D, FZN, IQF, US GR A EQUIV, 26 - 30  
CT

8905-01-062-9763

Unit of Issue: LB country of origin

**VENDOR QUESTIONS:**Estimated Requirement quantity: 4,800 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

★ FISH, POLLOCK, FILLETS, RAW, FZN, US GRADE A EQUIV, 4 - 6  
OZ EA

8905-01-211-4056

Unit of Issue: LB country of origin

**VENDOR QUESTIONS:**Estimated Requirement quantity: 12,000 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

★ CHICKEN FILLET NUGGET, CHUNKED & FORMED, BRD,  
PRECKD, IQF, 0.5 OZ Q64

8905-01-388-1064

Unit of Issue: LB country of origin

**VENDOR QUESTIONS:**Estimated Requirement quantity: 15,000 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

★ CHICKEN FAJITA STRIPS, BREAST MEAT, RAW, FZN,  
SEASONED OR MARINATED Q58

8905-01-388-1164

Unit of Issue: LB country of origin

★

BEEF FAJITA STRIPS, RAW, FZN, SEASONED OR MARIN, 1/2 IN  
BY 1/2 IN BY 2 IN Q15**VENDOR QUESTIONS:**

Estimated Requirement quantity: 21,000 PRICE  
QUOTE (Y/N)?: \_\_\_\_

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8905-01-458-4204

Unit of Issue: LB country of origin

★

SAUSAGE, PORK, PATTIES, PRECKD, FZN, 1.5 - 2.5 OZ, 10 LB  
BX, 4/CS R67**VENDOR QUESTIONS:**

Estimated Requirement quantity: 36,000 PRICE  
QUOTE (Y/N)?: \_\_\_\_

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8905-01-E09-2291

Unit of Issue: LB country of origin

★

PORK SHOULDER, BOSTON BUTT, BNLS, FZN,  
5 lb avg**VENDOR QUESTIONS:**

Estimated Requirement quantity: 4,800 PRICE  
QUOTE (Y/N)?: \_\_\_\_

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8905-01-E09-3018

Unit of Issue: LB country of origin

★

PORK LOIN, BNLS, TIED, FZN,  
8-10 lb ea**VENDOR QUESTIONS:**

Estimated Requirement quantity: 9,000 PRICE  
QUOTE (Y/N)?: \_\_\_\_

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8905-01-E09-5329

Unit of Issue: LB country of origin

★

CHICKEN WINGS, UNBRD, PRECKD, FZN,  
disjointed (joints 1 & 2), hot pepper glaze, 10 lb case**VENDOR QUESTIONS:**

Estimated Requirement quantity: 12,000 PRICE  
QUOTE (Y/N)?: \_\_\_\_

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8905-01-E09-6900

Unit of Issue: LB country of origin

★

BEEF RIB, RIBEYE ROLL STEAK, BNLS, FZN,  
portion-cut, min US Choice Gr, 8 oz ea, NAMP 1112**VENDOR QUESTIONS:**

Estimated Requirement quantity: 12,000 PRICE  
QUOTE (Y/N)?: \_\_\_\_

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8905-01-E09-7045

Unit of Issue: PG country of origin

★

BEEF, GRD, BULK, FZN,  
75% lean, 10 lb pg**VENDOR QUESTIONS:**

Estimated Requirement quantity: 24,000 PRICE  
QUOTE (Y/N)?: \_\_\_\_

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8905-01-E09-8171

Unit of Issue: LB country of origin

★

HAM, BNLS, CKD, FZN,  
water added, buffet style, cured and smoked, 9-13 lb avg, 2/case**VENDOR QUESTIONS:**

Estimated Requirement quantity: 4,200 PRICE  
QUOTE (Y/N)?: \_\_\_\_

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8905-01-E09-8674

Unit of Issue: LB country of origin

★ TURKEY BREAST, BNLS, CKD, DELI, CHL,  
8-9 lb avg**VENDOR QUESTIONS:**Estimated Requirement quantity: 37,800 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8905-01-E19-1170

Unit of Issue: LB country of origin

★ FISH, SQUID (CALAMARI), BRD, RAW, FZN,  
2 lb box**VENDOR QUESTIONS:**Estimated Requirement quantity: 1,800 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8905-01-E19-1289

Unit of Issue: LB country of origin

★ PORK LOIN CHOPS, CENTER-CUT, FZN,  
portion-cut, 4 oz ea, NAMP 1412**VENDOR QUESTIONS:**Estimated Requirement quantity: 30,000 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8905-01-E19-1311

Unit of Issue: LB country of origin

★ CHICKEN BREAST FILLET, BRD, PRECKD, FZN,  
natural shape, 4 oz ea, 10 lb case**VENDOR QUESTIONS:**Estimated Requirement quantity: 90,000 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8905-01-E19-4589

Unit of Issue: LB country of origin

★ PASTRAMI, CKD, CHL,  
eye of round, 5 lb avg, NAMP 611**VENDOR QUESTIONS:**Estimated Requirement quantity: 3,000 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8910-00-656-0993

Unit of Issue: LB country of origin

★ CHEESE, AMERICAN, PROCESSED, SLICED, CHL, 3 TO 5 LB PG

**VENDOR QUESTIONS:**Estimated Requirement quantity: 24,000 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8910-01-384-1356

Unit of Issue: LB country of origin

★ CHEESE, MOZZARELLA, PART SKIM, SHREDDED, FZN,  
NATURAL, 4 TO 6 LB**VENDOR QUESTIONS:**Estimated Requirement quantity: 36,000 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8910-01-E09-5199

Unit of Issue: LB country of origin

★ BUTTER,  
unsalted, US Grade AA, 1 lb print**VENDOR QUESTIONS:**Estimated Requirement quantity: 9,000 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8910-01-E19-1510

Unit of Issue: LB

country of origin

CHEESE, PROVOLONE, NATURAL, SLICED, CHL,  
3/4 oz slices, 10 lb pg

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 3,000 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8915-00-127-8018

Unit of Issue: LB

country of origin

VEG, CORN, FZN, GOLDEN WHOLE GRAIN, US GR A EQUIV, 2  
TO 5 LB S86

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 9,000 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8915-00-129-0825

Unit of Issue: LB

country of origin

VEG, BROCCOLI, FZN, SPEARS, 6 IN, US GRADE A EQUIV, 2 TO  
5 LB S66

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 7,200 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8915-00-162-5087

Unit of Issue: LB

country of origin

VEG, CARROTS, FZN, SLICES, US GRADE A EQUIV, 2 TO 5 LB

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 7,200 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8915-00-191-3461

Unit of Issue: LB

country of origin

VEG, ONION RINGS, BRD, FZN, RAW, US GRADE A EQUIV, 2 TO  
5 LB

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 9,000 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8915-00-782-3508

Unit of Issue: LB

country of origin

VEG, POTATOES, FR FRIES, FZN, US GRADE A EQUIV, 2 TO 6  
LB

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 45,000 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8915-00-926-5936

Unit of Issue: LB

country of origin

VEG, GREENS, MUSTARD, FZN, CHOPPED, US GRADE A  
EQUIV, 2 TO 5 LB

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,160 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8915-01-E09-0191

Unit of Issue: CN

country of origin

VEG, MUSHROOMS, CANNED,  
whole, or sliced, or stems and pieces, US Grade A or B, no. 10 size  
can

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 900 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8915-01-E09-2399

Unit of Issue: GN country of origin

FRUIT COCKTAIL, CANNED,  
natural juice pack, US Grade A, no. 10 size can

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 900 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8915-01-E09-2761

Unit of Issue: CN country of origin

VEG, TOMATO PUREE, CANNED,  
no. 10 size can

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 720 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8915-01-E09-4581

Unit of Issue: LB country of origin

VEG, POTATOES, FR FRIES, CRINKLE-CUT, FZN,  
5 lb co

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 45,000 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8920-00-067-6146

Unit of Issue: LB country of origin

PASTA, MACARONI, ELBOW, REG COOK, ENRICHED, 10 LB

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 12,000 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8920-01-412-5091

Unit of Issue: CO country of origin

PASTA, MACARONI, ROTINI, TRI-COLOR, 10 LB CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,400 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8920-01-E09-4293

Unit of Issue: BG country of origin

FLOUR, WHEAT,  
general purpose, bleached, 25 lb bag

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 600 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8925-01-E09-0264

Unit of Issue: CO country of origin

SYRUP, MAPLE, IMIT,  
thick, 1 gal co

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,200 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8925-01-E09-0266

Unit of Issue: BG country of origin

SUGAR, REFINED,  
white, granulated, 50 lb bg

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 450 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8935-00-480-4556

Unit of Issue: CN

country of origin

SOUP, CANNED, CONDENSED, CREAM OF MUSHROOM, NO. 3  
CYLINDER SIZE CAN H98**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,080 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8940-00-348-6976

Unit of Issue: CN

country of origin

BEANS, REFRIED, NO. 10 SIZE CAN

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,260 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8940-01-067-7961

Unit of Issue: CN

country of origin

SAUCE, PIZZA, READY TO USE, NO.10 SIZE CAN J63

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 7,200 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8940-01-091-7208

Unit of Issue: LB

country of origin

CORN DOG, FZN, RAW, MAX 65 % BATTER

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,350 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8940-01-E09-1385

Unit of Issue: CN

country of origin

PUDDING, CHOC, CANNED,  
no. 10 size can**VENDOR QUESTIONS:**

Estimated Requirement quantity: 900 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8950-00-127-9789

Unit of Issue: CN

country of origin

CATSUP, TOMATO, US GRADE A EQUIV, NO. 10 SIZE CAN  
M23**VENDOR QUESTIONS:**

Estimated Requirement quantity: 10,800 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8950-01-023-6163

Unit of Issue: BT

country of origin

SAUCE, SOY, 1 GAL

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,200 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8950-01-E09-3784

Unit of Issue: CN

country of origin

SAUCE, TOMATO, CANNED,  
no. 10 size can**VENDOR QUESTIONS:**

Estimated Requirement quantity: 3,600 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8950-01-E09-4545

Unit of Issue: CO country of origin

MAYONNAISE, EXTRA HEAVY,  
1 gal container**VENDOR QUESTIONS:**Estimated Requirement quantity: 6,000 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8950-01-E09-9213

Unit of Issue: CO country of origin

SAUCE, BARBECUE,  
1 gal co**VENDOR QUESTIONS:**Estimated Requirement quantity: 600 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8950-01-E19-1458

Unit of Issue: JR country of origin

SAUCE, PICANTE, MILD,  
16 oz jar**VENDOR QUESTIONS:**Estimated Requirement quantity: 1,080 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

\* Represents a Non-Food Item

***SCHEDULE OF ITEMS***

***ZONE 2 - UNITED ARAB EMIRATES***



# PRIME VENDOR SCHEDULE OF ITEMS

## Solicitation Requirements for SP030300R0008 Top Core Items

Page 1

8905-00-080-5325

Unit of Issue: LB

country of origin

SAUSAGE, KNOCKWURST, LINKS, FZN, ALL BEEF, 5 IN MAX,  
NAMP 816

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,811 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8905-00-128-7914

Unit of Issue: CN

country of origin

FISH, CLAMS, CANNED, SURF OR SKIMMER, MINCED/JIUCES,  
49 - 51 OZ CAN

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,986 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8905-00-267-1933

Unit of Issue: LB

country of origin

FISH, LOBSTER TAIL, RAW, FZN, 4 TO 10 LB EA

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 7,573 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8905-00-577-5993

Unit of Issue: LB

country of origin

SAUSAGE, BREAKFAST, LINKS, COOKED, FZN, PORK OR  
BEEF, 19 - 21 PER LB, NAMP 817

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 12,028 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8905-00-582-4039

Unit of Issue: LB

country of origin

FISH, SHRIMP, RAW, P & D, FZN, IQF, US GR A EQUIV, 26 - 30  
CT

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 7,951 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8905-00-960-2303

Unit of Issue: LB

country of origin

FISH, SHRIMP, BRD, RAW, FZN, BUTTERFLY, US GRADE A  
EQUIV, 21 - 25 COUNT

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,252 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8905-01-063-3121

Unit of Issue: LB

country of origin

VEAL AND/OR CALF, ROAST, BNLS, FZN, NETTED, 5 - 10 LB,  
NAMP 336 OR NAMP 309D

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 3,901 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8905-01-125-2288

Unit of Issue: LB

country of origin

FISH, CATFISH, FILLETS, RAW, FZN, SKINLS, TRIM, US GR A  
EQUIV, 5 - 7 OZ EA

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 3,772 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

8905-01-413-9606

Unit of Issue: LB

country of origin

TURKEY BREAST STEAK, BNLS, RAW, FZN, SKINLESS, SOLID  
MUSCLE, 4 OZ EA

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 22,189 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

8905-01-419-3218

Unit of Issue: LB

country of origin

CHICKEN, CUT-UP, 8 PIECE, FZN, RTC, BROIL/FRY, GR A  
EQUIV, 3-3 1/2 LB, 10 LB BAG

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 55,850 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

8905-01-E09-0810

Unit of Issue: LB

country of origin

BEEF LOIN, T-BONE STEAK, FZN,  
portion-cut, min US Choice Gr, 12 oz ea, NAMP 1174

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 14,708 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

8905-01-E59-0922

Unit of Issue: LB

country of origin

SAUSAGE, ITALIAN, LINKS, RAW, FZN,  
edible casing, 4/lb, 10 lb case

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 4,730 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

8910-00-616-0038

Unit of Issue: LB

country of origin

BUTTER, SALTED, US GRADE A EQUIV, 1 LB PRINT OR 4  
PRINTS OF 1/4 LB

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 7,831 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

8910-00-616-0051

Unit of Issue: LB

country of origin

EGGS, WHOLE, FZN, TABLE GRADE, PASTEURIZED, 5 LB CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 26,876 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

8910-00-782-3765

Unit of Issue: CO

country of origin

CHEESE, PARMESAN AND/OR ROMANO, GRATED, 1 LB  
SHAKER- TOP CO U56

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 404 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit:  
+ Distribution price per unit:  
Total unit price:  
Qty X total unit price:

8910-00-965-1553

Unit of Issue: CN country of origin

EGG MIX, DEHY, NO. 3 CYLINDER SIZE CAN A60

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 900 PRICE  
 QUOTE (Y/N)?:  
 Delivered price per unit: \_\_\_\_\_  
 + Distribution price per unit: \_\_\_\_\_  
 Total unit price: \_\_\_\_\_  
 Qty X total unit price: \_\_\_\_\_

8915-00-044-1918

Unit of Issue: LB country of origin

VEG, POTATOES, SHREDDED, HASH BROWN, FZN, 3 OZ EA, 18 LB CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 26,625 PRICE  
 QUOTE (Y/N)?:  
 Delivered price per unit: \_\_\_\_\_  
 + Distribution price per unit: \_\_\_\_\_  
 Total unit price: \_\_\_\_\_  
 Qty X total unit price: \_\_\_\_\_

8915-00-127-8021

Unit of Issue: LB country of origin

VEG, PEAS, FZN, US GRADE A EQUIV, 2 TO 5 LB

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 5,997 PRICE  
 QUOTE (Y/N)?:  
 Delivered price per unit: \_\_\_\_\_  
 + Distribution price per unit: \_\_\_\_\_  
 Total unit price: \_\_\_\_\_  
 Qty X total unit price: \_\_\_\_\_

8915-00-127-8835

Unit of Issue: CN country of origin

VEG, BEETS, CANNED, WHOLE/SLICED, US GR A EQUIV, NO. 10 SIZE CAN B66

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 668 PRICE  
 QUOTE (Y/N)?:  
 Delivered price per unit: \_\_\_\_\_  
 + Distribution price per unit: \_\_\_\_\_  
 Total unit price: \_\_\_\_\_  
 Qty X total unit price: \_\_\_\_\_

8915-00-143-0997

Unit of Issue: LB country of origin

VEG, PEAS AND CARROTS, FZN, US GRADE A EQUIV, 2 TO 5 LB

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,261 PRICE  
 QUOTE (Y/N)?:  
 Delivered price per unit: \_\_\_\_\_  
 + Distribution price per unit: \_\_\_\_\_  
 Total unit price: \_\_\_\_\_  
 Qty X total unit price: \_\_\_\_\_

8915-00-191-3461

Unit of Issue: LB country of origin

VEG, ONION RINGS, BRD, FZN, RAW, US GRADE A EQUIV, 2 TO 5 LB

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 7,654 PRICE  
 QUOTE (Y/N)?:  
 Delivered price per unit: \_\_\_\_\_  
 + Distribution price per unit: \_\_\_\_\_  
 Total unit price: \_\_\_\_\_  
 Qty X total unit price: \_\_\_\_\_

8915-00-616-4818

Unit of Issue: CN country of origin

VEG, BEANS, WAX, CANNED, US GRADE A EQUIV, NO. 10 SIZE CAN

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 276 PRICE  
 QUOTE (Y/N)?:  
 Delivered price per unit: \_\_\_\_\_  
 + Distribution price per unit: \_\_\_\_\_  
 Total unit price: \_\_\_\_\_  
 Qty X total unit price: \_\_\_\_\_

8915-00-935-6620

Unit of Issue: LB country of origin

VEG, MIXED, FZN, US GRADE A EQUIV, 2 TO 5 LB T52

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,723 PRICE  
 QUOTE (Y/N)?:  
 Delivered price per unit: \_\_\_\_\_  
 + Distribution price per unit: \_\_\_\_\_  
 Total unit price: \_\_\_\_\_  
 Qty X total unit price: \_\_\_\_\_

8915-01-135-5787

Unit of Issue: BX

country of origin

VEG, CORN, FZN, ON COB, GOLD/WHITE, US GR A EQUIV, 5  
1/2 IN EARS, 48/BX S82

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 24,755 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8915-01-E09-5095

Unit of Issue: CN

country of origin

VEG, TOMATO PASTE, CANNED,  
30 oz can

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 756 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8915-01-E09-6916

Unit of Issue: CN

country of origin

JUICE, CRANBERRY COCKTAIL, CANNED,  
single strength, 32 oz can

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,624 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8920-00-125-9441

Unit of Issue: LB

country of origin

PASTA, SPAGHETTI, LONG FORM, REG COOK, ENRICHED, 10  
LB G20

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 4,460 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8920-00-126-3388

Unit of Issue: LB

country of origin

PASTA, NOODLES, EGG, RIBBON/BOW, REG COOKING,  
ENRICHED, 5 LB BOX

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 3,386 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8920-00-464-2227

Unit of Issue: LB

country of origin

WAFFLES, BROWN & SERVE, FZN, INSTITUTIONAL PG

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 11,133 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8920-00-782-2129

Unit of Issue: BX

country of origin

PASTA, LASAGNA, REG COOKING, ENRICHED, 1 LB BOX  
F87

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 5,764 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8920-01-079-1585

Unit of Issue: CO

country of origin

HOMINY GRITS, WHITE, QUICK COOKING, ENRICHED, 24 OZ  
CO

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,920 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit: \_\_\_\_\_  
+ Distribution price per unit: \_\_\_\_\_  
Total unit price: \_\_\_\_\_  
Qty X total unit price: \_\_\_\_\_

8920-01-250-6557

Unit of Issue: BG country of origin

RICE, PARBOILED, LONG GRAIN, 6/10 LB BGS PER CASE, TPK2  
G10**VENDOR QUESTIONS:**

Estimated Requirement quantity: 8,973 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8920-01-413-1043

Unit of Issue: BG country of origin

RICE, MILLED, JASMINE, 25 LB (11.34 KG) BAG  
G11**VENDOR QUESTIONS:**

Estimated Requirement quantity: 14,967 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8920-01-449-9598

Unit of Issue: BG country of origin

FLOUR, WHEAT, GEN. PURPOSE, BLEACHED, ENRICH, 10 LB  
BG, 4/CO, TPK-2 F69**VENDOR QUESTIONS:**

Estimated Requirement quantity: 23,911 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8925-00-682-6705

Unit of Issue: CN country of origin

SYRUP, MAPLE, IMIT, THICK, NO. 10 SIZE CAN H11

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,154 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8925-00-782-3318

Unit of Issue: PG country of origin

CHOC, COOKING, SEMISWEET, CHIPS, 12 OZ PG

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 800 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8925-01-E09-4583

Unit of Issue: CO country of origin

NUTS, PECANS, SHL,  
pieces, medium, 3 lb co**VENDOR QUESTIONS:**

Estimated Requirement quantity: 743 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8930-01-E09-2307

Unit of Issue: JR country of origin

PEANUT BUTTER,  
smooth, US Grade A, 18 oz jar**VENDOR QUESTIONS:**

Estimated Requirement quantity: 5,204 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8940-00-148-7142

Unit of Issue: CN country of origin

CORNEB BEEF HASH, CANNED, NO.10 SIZE CAN K15

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 588 PRICE  
QUOTE (Y/N)?:

Delivered price per unit: \_\_\_\_\_

+ Distribution price per unit: \_\_\_\_\_

Total unit price: \_\_\_\_\_

Qty X total unit price: \_\_\_\_\_

8940-00-348-6976

Unit of Issue: CN country of origin

BEANS, REFRIED, NO. 10 SIZE CAN

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,024 PRICE  
 QUOTE (Y/N)?:  
 Delivered price per unit: \_\_\_\_\_  
 + Distribution price per unit: \_\_\_\_\_  
 Total unit price: \_\_\_\_\_  
 Qty X total unit price: \_\_\_\_\_

8940-00-480-4548

Unit of Issue: CN country of origin

BEEF RAVIOLI IN SAUCE, NLT 10% BEEF, NO. 10 SIZE CAN  
K51**VENDOR QUESTIONS:**

Estimated Requirement quantity: 750 PRICE  
 QUOTE (Y/N)?:  
 Delivered price per unit: \_\_\_\_\_  
 + Distribution price per unit: \_\_\_\_\_  
 Total unit price: \_\_\_\_\_  
 Qty X total unit price: \_\_\_\_\_

8940-00-616-0228

Unit of Issue: CN

PIE FILLING, PEACH, NO. 10 SIZE CAN

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 660 PRICE  
 QUOTE (Y/N)?:  
 Delivered price per unit: \_\_\_\_\_  
 + Distribution price per unit: \_\_\_\_\_  
 Total unit price: \_\_\_\_\_  
 Qty X total unit price: \_\_\_\_\_

8940-01-091-7208

Unit of Issue: LB country of origin

\* CORN DOG, FZN, RAW, MAX 65 % BATTER

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,988 PRICE  
 QUOTE (Y/N)?:  
 Delivered price per unit: \_\_\_\_\_  
 + Distribution price per unit: \_\_\_\_\_  
 Total unit price: \_\_\_\_\_  
 Qty X total unit price: \_\_\_\_\_

8950-00-127-9789

Unit of Issue: CN country of origin

CATSUP, TOMATO, US GRADE A EQUIV, NO. 10 SIZE CAN  
M23**VENDOR QUESTIONS:**

Estimated Requirement quantity: 540 PRICE  
 QUOTE (Y/N)?:  
 Delivered price per unit: \_\_\_\_\_  
 + Distribution price per unit: \_\_\_\_\_  
 Total unit price: \_\_\_\_\_  
 Qty X total unit price: \_\_\_\_\_

8950-00-127-9790

Unit of Issue: BT country of origin

CATSUP, TOMATO, US GRADE A EQUIV, 14 OZ BOTTLE  
M21**VENDOR QUESTIONS:**

Estimated Requirement quantity: 5,473 PRICE  
 QUOTE (Y/N)?:  
 Delivered price per unit: \_\_\_\_\_  
 + Distribution price per unit: \_\_\_\_\_  
 Total unit price: \_\_\_\_\_  
 Qty X total unit price: \_\_\_\_\_

8950-01-389-7653

Unit of Issue: BT country of origin

SAUCE, STEAK, 15 OZ BT, HEINZ 57 N64

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,652 PRICE  
 QUOTE (Y/N)?:  
 Delivered price per unit: \_\_\_\_\_  
 + Distribution price per unit: \_\_\_\_\_  
 Total unit price: \_\_\_\_\_  
 Qty X total unit price: \_\_\_\_\_

8950-01-E09-0062

Unit of Issue: BT country of origin

DRESSING, ITALIAN, REDUCED CALORIE, (\*)  
8 oz bottle**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,978 PRICE  
 QUOTE (Y/N)?:  
 Delivered price per unit: \_\_\_\_\_  
 + Distribution price per unit: \_\_\_\_\_  
 Total unit price: \_\_\_\_\_  
 Qty X total unit price: \_\_\_\_\_

8950-01-E19-1245

Unit of Issue: BT country of origin

DRESSING, BLUE CHEESE,  
chunky, 8 oz bottle

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 3,360 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit:   
+ Distribution price per unit:   
Total unit price:   
Qty X total unit price:

8950-01-E19-1908

Unit of Issue: BT country of origin

DRESSING, ITALIAN,  
8 oz bottle

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 8,422 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit:   
+ Distribution price per unit:   
Total unit price:   
Qty X total unit price:

8950-01-E59-2920

Unit of Issue: JR country of origin

SPICE, GARLIC, GRANULATED,  
24 oz jar (1 lb size co)

**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,782 PRICE  
QUOTE (Y/N)?:  
Delivered price per unit:   
+ Distribution price per unit:   
Total unit price:   
Qty X total unit price:

\* Represents a Non-Food Item

**E. OPTION PRICING**

**FAILURE TO INDICATE ACCEPTANCE OF THE OPTION BY ANNOTATING THE OFFEROR'S YEARLY OPTION PERCENTAGE CHANGE MAY BE DEEMED AS NON-ACCEPTANCE OF THE OPTION AND MAY RESULT IN REJECTION OF THE OFFEROR'S ENTIRE PROPOSAL.**

Offerors are required to provide their distribution price rate of change for all items for the four option years, in the event the option years are invoked.

OPTION YEAR ONE: \_\_\_\_\_  
OPTION YEAR TWO: \_\_\_\_\_  
OPTION YEAR THREE: \_\_\_\_\_  
OPTION YEAR FOUR: \_\_\_\_\_

**F. PLACE OF PERFORMANCE**

(a) The offeror must provide information pertinent to the place of performance. **Failure to furnish this information with the offer may result in rejection of the offer.**

(b) No change in the places(s) of performance shall be permitted between the opening/closing date of the offer and the award except where time permits and then only upon receipt of the Contracting Officer's written approval.

(c) Any change in the place(s) of performance cited in this offer and in any resulting contract is prohibited unless it is specifically approved in advance by the Contracting Officer.

(d) The offeror in the performance of any contract resulting from this solicitation, ☐ **intends**, ☐ **does not intend** (check applicable block) to use one or more plants or facilities located at a different address from the address of the offeror as indicated in this proposal or quotation.

(e) If the offeror checks "intends" in paragraph (a) above, it shall insert in the spaces provided below the required information:



Place of Performance  
(Street, Address, City,  
County, State, Zip or Postal Code)

Name and Address of Owner  
and Operator of the Plant  
or Facility if other than  
Offeror or Quoter

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

G. AUTHORIZED NEGOTIATORS

The offeror or quoter represents that the following persons are authorized to negotiate on its behalf with the Government in connection with this request for proposals or quotations: (list names, titles, telephone and fax numbers of the authorized negotiators.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Phone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

**EVALUATION FACTORS FOR AWARD**

**GENERAL**

A. The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors (listed in descending order of importance) shall be used to evaluate offers:

1. Corporate Experience/Past Performance
2. Distribution System/Quality Assurance
3. Customer Support

Technical proposal is significantly more important than cost or price. However, when proposals become equal in technical merit, the evaluated cost or price becomes more important.

B. **OPTIONS.** The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of the options shall not obligate the Government to exercise the option(s).

C. A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified **expiration time**, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

**C. SOURCE SELECTION AND EVALUATION PROCEDURES.**

1. **SUMMARY.** Subsequent to the date specified in the solicitation for receipt of proposals, all timely proposals will undergo a technical and business evaluation as described in the paragraphs below. The Contracting Officer may make a competitive range determination based on these evaluations, and submit it to the Source Selection Authority (SSA) for approval. The Government reserves the right to make award based on initial proposals. If award is not made based on initial proposals, written and/or oral discussions will be conducted with all offerors in the competitive range. Final revised offers resulting from discussions will undergo further technical and business evaluations. Finally, a proposal will be selected for award by the SSA, as described in the paragraphs below.

**1. EVALUATION PROCESS.**

(a) **Technical Evaluation Process** – Offerors are required to present a portion of the technical information orally and to submit the remainder of the technical proposal in writing, as prescribed in the section of this solicitation entitled Submission Requirements. Each technical proposal will be evaluated by the Technical Evaluation Panel against the technical factors specified

above. Proposals so technically deficient as to make them technically unacceptable will be rejected as unacceptable, regardless of the cost or price offered. No discussions will be held with rejected offerors, nor will any rejected offeror be given an opportunity to revise its offer to correct deficiencies in order to become acceptable after the date and time specified for the receipt of offers.

(b) Business Evaluation Process - Each proposal will be evaluated against the requirements of the solicitation. The Government will evaluate limited pricing data with the initial proposals and during discussions, in accordance with FAR 15.4. The Government will evaluate all offeror's proposals to determine cost or price realism. Cost or price realism will demonstrate an offeror's understanding of the requirements of the solicitation. Included in this process is the evaluation of options. The Government will evaluate offeror's pricing on the items selected from the list of items referenced in the Schedule of Items. The estimated quantities shall be multiplied by the unit prices to determine the lowest overall cost to the Government. These figures will be totaled to arrive at an aggregate value. Pricing will be evaluated for all option years in the same manner. All five (5) totals will be added together to determine the lowest overall cost to the Government. A separate evaluation will also be made of the distribution prices provided for the market basket items, in order to determine the distribution price/total price ratio. This ratio reflects the percentage of the total unit price that is representative of the distribution price. This ratio will be calculated for the base year and the four option years. The average of the five ratios will be used for the final analysis. Aggregate Pricing is relatively more important than Distribution Pricing. **However**, as the difference in the aggregate prices of technically equal offers decrease, the importance of distribution pricing will increase.

Distribution prices that do not relate to the market basket items will be evaluated for fairness and reasonableness.

2. **SELECTION PROCESS.** The final technical and business evaluation reports will be furnished to the Contracting Officer by the Evaluation Panels. The Contracting Officer will prepare a written recommendation for award and forward it to the SSA. It is the ultimate decision of the SSA to determine which offeror receives the award.

## **EVALUATION FACTORS FOR AWARD**

### **TECHNICAL PROPOSAL EVALUATION – PART I**

The following evaluation criteria are listed in descending order of importance at the factor level. Each factor will state the importance of its subfactor. The Government will make a risk assessment based on information contained in the proposal and other information, which has or may be derived from sources other than the proposal. This risk assessment will be evaluated in the rating for any factors and/or subfactors that place the Government at risk.

#### **FACTOR I**

##### **CORPORATE EXPERIENCE/PAST PERFORMANCE**

The Government will perform an integrated assessment of the offerors corporate experience and past performance. This assessment will also be performed for any partner that will perform in support of the proposed contract. (Note: Regardless of an offerors years of experience, past performance will carry more weight in an integrated assessment). The Government will evaluate the offeror's experience in fulfilling requirements of similar dollars and volume for other customers in a Prime Vendor/regular dealer capacity, to include Government contracts, if any. This part of the evaluation will be based on the offeror's proposal, as well as any in-house Government records, if applicable.

The Government will evaluate the offeror's record of past performance both as a regular dealer/prime vendor and with Government contracts, if any, to determine whether the firm has a successful history of conforming to contractual requirements or business agreements, a commitment to customer satisfaction, timely delivery of quality products, providing consistently high fill rates, and service.

The above evaluation will also be performed for any joint venture, partnership, etc. involved in the proposed contract. The Government will assess the prime vendor's, or partners experience on contracts that in whole or when combined with other contracts, replicate the size and complexity of this solicitation. Firms that demonstrate significant experience in the above areas will be rated more favorably than those firms that do not.

When evaluating Past Performance, the offeror's written proposal (Form), Government in-house records and information provided by the points of contact or references designated by the offeror will be taken into account. This agency's personal experience with the offeror (if any) will be considered more significant than information provided by outside references.

The offeror's identification of key personnel, or caliber of personnel who will be key to the day to day management and overall success of the Prime Vendor Program will not be rated but considered in the overall evaluation.

## **FACTOR II**

### **DISTRIBUTION SYSTEM/QUALITY ASSURANCE**

*The Subfactors for Distribution System/Quality Assurance are listed in descending order of importance.*

- A. Distribution and Resources
- B. Quality Control and Assurance Procedures
- C. Inspection and Sanitation Procedures
- D. Location
- E. Supplier Selection Program

## **FACTOR III**

### **CUSTOMER SUPPORT**

*The Subfactors for Customer Support are listed in descending order of importance:*

- A. Customer Service Approach
- B. Rebate Policy/Discounts/Allowances
- C. Ordering System
- D. Recall Procedures
- E. Product Availability/Technical Description
- F. Surge/Mobilization/Readiness

Offerors should refer to the submission requirements for Factor II and Factor III when preparing their technical proposal for these factors.

All elements of the above factor (sub-factors) will be evaluated in order to determine the following:

## **FACTOR II**

The offeror is capable of supporting the requirements of the customers, to include warehouse and distribution resources and can fill orders accurately and completely to meet the delivery schedule.

The offeror's overall quality control and quality assurance procedures to ensure quality products are acquired and supplied

The offeror's overall inspection and sanitation procedures to assure to ensure proper procedures are maintained.

The offerors location as it relates to the support of the customer.

The offeror's ability to provide a continual supply of quality products with minimal variation and the methods to ensure that standardized product quality will be maintained.

### **FACTOR III**

The offeror's commitment to customer satisfaction, to include customer service strategy and the role of the customer service representative. In addition, the offeror's ability to adapt to deviations to the electronic ordering system and associated charges; the offeror's response times for handling emergency orders and associated charges. Also the offeror's policy on breaking cases.

The offeror's policies for pursuing, managing and collecting rebates, discounts and allowances (preferred method of return is off invoice reduction in price to the Government).

The offeror has EDI capability and in addition can produce all required management reports

The offeror's recall procedures to include types, methods, timeliness and thoroughness.

The offeror's technical descriptions where applicable.

The offeror's ability to support surge requirements, including time frames and overall completeness and ingenuity in a readiness situation.

### ***COMPETITIVE RANGE DETERMINATION***

If discussions are required after initial evaluations are completed, the Contracting Officer will make a competitive-range determination. Price and technical factors considered, only the highest rated offerors will be included in the competitive range. Only offerors whose offers fall within the competitive range will be included in discussions. Others will not participate in discussions and will no longer be considered for award. Offerors excluded from the competitive range will be notified in writing. At that time, pursuant to FAR 15.505 (A) an offeror may request a pre-award or post-award debriefing. If a pre-award debriefing is held only limited information will be releasable. Offerors debriefed after the competitive-range determination are not entitled to a second debriefing after the award is made.

**EVALUATION FACTORS FOR AWARD**

**BUSINESS PROPOSAL EVALUATION**

*The following evaluation criteria are listed in descending order of importance. Aggregate Pricing (Factor I) is relatively more important than Distribution Pricing (Factor II). However, as the difference in the aggregate prices of technically equal offers decrease, the importance of distribution pricing will increase.*

**I. Aggregate Pricing**

The Government will evaluate the offeror's proposed pricing on the items selected from the list of the highest usage items provided by the customers listed in this solicitation, see "Prime Vendor Schedule of Items", pages 97 thru 112. The estimated quantities shall be multiplied by the unit prices to determine the lowest overall cost to the Government. These figures will then be totaled to arrive at an estimated aggregate value. Pricing will be evaluated for all option years in the same manner. All five totals will be added to determine the lowest overall cost to the Government.

**II. Distribution Prices**

The Government will evaluate each offeror's distribution prices by determining an aggregate dollar value. This will be determined by multiplying the distribution prices by the estimated yearly requirements for the items listed in the solicitation. The aggregate dollar value will then be evaluated for reasonableness and overall low cost to the Government. Distribution prices, for all option years that do not relate to the market-basket items will be evaluated for fairness and reasonableness. The percentage of distribution fee to total aggregate cost will also be evaluated.

**III. Product Listing**

The offeror's current product listing shall be used for informational purposes and will not be evaluated under the Business Proposal.

**EDI Implementation Guidelines for Subsistence Prime Vendor (STORES) May 1, 1998**

**PART A**

**SECTION 1.0 GENERAL INFORMATION .....**

- 1.1 CONTACTS .....
- 1.2 EDI - How It Works .....
- 1.3 PARTIES INVOLVED .....
- 1.4 TRANSACTION SETS .....
- 1.5 SOFTWARE .....
- 1.6 NETWORKS .....
- 1.7 STANDARDS .....

**SECTION 2.0 TRADING PARTNER SETUP .....**

- 2.1 LEGAL .....
- 2.2 PHASE I - SAMPLE TEST FILE .....

**SECTION 3.0 PRODUCTION PROCEDURES .....**

- 3.1 OUTGOING TRANSMISSION SCHEDULE .....
- 3.2 VERIFICATION OF TRANSMISSION .....
- 3.3 PROBLEM RECOVERY DURING PRODUCTION .....

**SECTION 4.0 EDI TRANSACTION SETS .....**

- 4.1 832 CATALOG (VENDOR TO DSCP) .....
- 4.2 850 PURCHASE ORDER (CUSTOMER TO VENDOR) .....
- 4.3 861 RECEIPT .....

**PART B**

**810 Transaction Set Version 3050**

**Electronic Invoice**

**Revised 7/30/98**



## Section 1.0 General Information

### 1.1 Contacts

Contact For	Name	Phone Number
DSCP System (STORES)	Tom Tarpey	(215) 737-4507
EDI Information	DoD Elec Comm Info Ctr	(800) 334-3414
EDI Information	Elec Comm Regional Ctr	<a href="http://www.saecrc.org">http://www.saecrc.org</a>
EDI Technical Support	Don Holmes	(215) 737-7317
Network Technical Support	DAASC – Paul McGhee	(937) 656-3805
DAASC Technical Support	Hotline Desk	(513) 296-5914
Prime Vendor Coordination	Keith Ford	(215) 737-2903
STORES Technical Support	STORES Help Desk	(800) 729-7869

### 1.2 EDI - How It Works

Orders are generated on a regular basis by the customer's requisition systems or keyed in by the customer and sent electronically to the vendor. The order data is passed through EDI translation software where it is converted into a standard structured format and a file is generated for the vendor. The system which performs this translation and transmission from the military customer's ordering point is the Subsistence Total Ordering and Receipting Electronic System (STORES).

Purchase orders are transmitted electronically to a network on a daily basis. The customer may order more than once a day. The network processes the files into the vendor's mailbox where the orders are held awaiting pick-up by the vendor. Replies are sent to the network by vendors to acknowledge that the transmission was received. These acknowledgments are picked up later by each customer's system. Each party communicates with the network which greatly simplifies the process.

When the network delivery to the vendor is complete, optimal use of the data by the vendor will be achieved when the vendor converts the purchase order data from the standard transmission format into their own internal format. Vendor processing can then occur without having to key the purchase order data.

Vendors provide initial and updated catalog item and price data via EDI. This data is transmitted to the Defense Personnel Support Center (DSCP) and not directly to the customer.

### 1.3 Parties Involved

There are approximately 220 military bases participating CONUS-wide with an approximate total of 500 purchasing locations. There will be an estimated 50 military bases participating in the European Theater with approximately 50 ordering locations. The central coordination for all activity is DSCP located in Philadelphia, PA. DSCP also

has a support office in Europe, designated DSCP-E, which will play a role in Prime Vendor Europe.

Orders to be sent via EDI are determined by the customer's purchasing locations at the military base. These locations can be a dining facility, warehouse, depot, hospital, ship, child care center, or other facility. The purchasing locations are determined by the needs of the customer.

It is assumed that the participating vendor will handle via one EDI communication point all customer orders for any location within the contract geographical area. Other vendor or distributor's participation levels may be negotiable, and should be discussed with the DSCP EDI Coordinator.

#### **1.4 Transaction Sets**

When the customer sends the 850 Purchase Order to the vendor, a summary transaction is also sent to DSCP via EDI. This summary transaction contains only a total purchase order dollar amount and number of food items ordered. When the customer receives the goods ordered, quantities received are recorded using the STORES system. Once the receipts are approved and released, the 861 Receipt transaction set is used to send the details to DSCP. Vendors may receive copies of the 861 Receipt if desired.

Customers will not issue order cancellations via EDI. Vendors will not directly notify the customer of price changes, term changes, or deletions. The vendor sends this information via EDI to DSCP via the 832 Catalog transaction set. Once the appropriate updates are completed on the STORES MIS catalog, DSCP will send the 832 transaction set to all customers with the updated catalog information.

The EDI transaction sets are described in detail in later sections of this guideline. Vendors must be able to support the 850 Purchase Order, 832 Catalog, 997 Functional Acknowledgment, and, if desired, the 861 Receipt.

#### **1.5 Software**

All DSCP customers will be using the same EDI software and network to transmit orders. A standard system will be installed at all the participating military bases. Standard procedures have been implemented to ensure the distributed operations can be controlled and maintained from the central site in Philadelphia.

The vendor may select any software that supports the transaction sets currently traded and any sets that may be traded in the future.

## **1.6 Networks**

Networks are used as a clearinghouse for all transmissions. Sending and receiving parties may work independently of each other by letting the network handle problems such as storage, communication incompatibilities, scheduling and retransmission.

DSCP pays the network charges for delivery of the customer's documents to the network. The vendor will pay the charges for delivery of the customer's documents from the network to the vendor's system. Vendors may access the network by various means. Access may be via dial-up modem or via an Internet utility.

Various means of carrying data among the customers, vendors, and DSCP are being considered at this point. Toll-free 1-800 lines will not be used overseas. Vendors will need to rely on other means of accessing STORES. One of the most likely scenarios uses the Internet to pass and receive transactions. This may require that the vendor use an Internet service provider to access STORES.

## **1.7 Standards**

DSCP subscribes to the American National Standards Institute (ANSI) X12 standards. The version supported in the purchase order transaction set is Version 3 Release 4 Subrelease 2. Version 3060 may also be supported in future releases of STORES. ANSI X12 documentation may be obtained from:

EDI Support Services, Inc.  
PO Box 203  
Chardon, Ohio 44024  
1-800-334-4912

Once a new version of standards has been adopted and documented, DSCP will evaluate the changes to determine the impact to the system. DSCP will progress to a new version of the standards as needs justify. In such instances, the old version of the standards will continue to be supported as long as seems practical and necessary.

When it is necessary to convert to a new version of standards, DSCP will contact all trading partners and will furnish the date when DSCP will be prepared to transmit and receive messages in the new format. Appropriate document layouts will also be furnished. Arrangements can be made through the DSCP EDI Coordinator to conduct a test transmission using the new version of standards.

## **Section 2.0    Trading Partner Setup**

### **2.1    Legal**

Before DSCP customers can progress from test to production mode with the purchase order transaction, an Electronic Purchase Agreement (EPA) should be ratified. An EPA is a contract between the vendor and DSCP to send and receive documents electronically and in no way interferes with the contract, general purchase agreement or Purchase order terms.

### **2.2    Phase I - Sample Test File**

During the Sample Test Phase generic purchase orders will be sent to vendors to ensure capability of receiving the customer's orders. Similarly, catalog files will be sent from the vendor to DSCP to test catalog transmission. Verbal notification is given to indicate successful sends and receives.

## **Section 3.0 Production Procedures**

### **3.1 Outgoing Transmission Schedule**

Currently, DSCP customers will only be transmitting outbound 850 purchase orders. Vendors will respond to 850 purchase orders with a 997 functional acknowledgment. Vendors will also send 832 Catalog transaction sets to DSCP. Additional transaction sets may be implemented at a future date. At that time the DSCP EDI coordinator will notify the customer and vendor with the appropriate information. DSCP customers and vendors have access to the network at any time. There is a scheduled batch process at DSCP which begins at 6:00 p.m. EST/EDT each day. Transactions received in Philadelphia, PA after that time will not be processed until the next day. Network overhead should be taken into account; allow 15 to 60 minutes depending on network traffic.

### **3.2 Verification of Transmission**

DSCP customers expect the vendor to send a Functional Acknowledgment upon receiving an order transmission. Most systems can be programmed to send these automatically.

### **3.3 Problem Recovery During Production**

During test mode, transmission problems are generally not recovered. After moving into production mode, delays, omissions, duplicates or any other type of error have to be addressed promptly. In the unlikely event that a delay lasts three days or longer, the DSCP customer will contact the vendor concerning the need to transmit hardcopy orders.

If the Interchange Control Number (ISA13 element) is received more than once, the vendor should not process the duplicate transmission. Although the DSCP standard software has the constraints to prevent sending out duplicate purchase orders, the vendor may still need to consider making a software check for purchase order numbers that may be inadvertently sent more than once.

It is DSCP's intent to successfully deliver data to the network for each vendor on each scheduled day. If the customer is unable to accomplish this by the agreed upon time, the customer will attempt to complete the delivery by no later than the next scheduled transmission. If the customer is reasonably confident of resolving the problem within that 24 hour period, there is no need to contact the receiving party.

If communications with the network fail due to a problem which is not corrected by the next scheduled transmission, the party experiencing the problem should evaluate the situation as soon as possible and discuss it with the other party. If a hardware or software problem appears to be of a magnitude to extend for more than three scheduled transmissions, an alternative means of communication may need to be chosen. Such situations will have to be evaluated on an individual basis to determine the proper

corrective action. If it is necessary to start conventional communications again, both parties should reestablish EDI as soon as possible for all subsequent messages.

The DSCP STORES Help Desk or DSCP Account Manager should be promptly contacted with operational concerns related to purchase order transactions.

## Section 4.0 EDI Transaction Sets

### 4.1 832 Catalog (Vendor to DSCP)

The 832 Catalog uses the standard EDI transaction set for the 832 Price/Sales Catalog. All food ordering sites will receive the 832 Catalog weekly. DSCP prepares and sends the catalog update information on Sunday night. DSCP customers will retrieve the new catalog on the following Monday morning. This 832 transaction set is referred to as the 832 Catalog (DSCP to Customers).

Once the vendor processes catalog updates, the vendor produces the cross reference details. This information is sent to DSCP via the 832 transaction set. This transaction set is referred to as the 832 Catalog (Vendor to DSCP) and is described below.

Segment	Element	Value	Count
ST Transaction Set Header	ST01	"832"	
	ST02	n/a	
BCT Beginning Segment for Price/sales Catalog	BCT01	"PC" - price catalog	
	BCT02	contract-number	13 AN
DTM Date/Time Reference	DTM01	"152" - effective date of change	
	DTM02	update-date	Date
	DTM03	update-time (HHMMSS)	Time
LIN Item Identification	LIN01	line-number	4 UI
	LIN02	"SW" - stock number	
	LIN03	stock-number	13 AN
	LIN04	"VP" - vendor part	
	LIN05	part-number	25 AN
	LIN06	"ZZ" - mutually defined to indicate the type of change	

Segment	Element	Name	Size
PID Product/Item Description	LIN07	update-indicator	1 AN
	LIN08	"ZZ" - mutually defined to indicate economic indicator	
	LIN09	economic indicator	2 AN
	PID01	"F" - free form	
	PID02	"GEN" - general	
P04 Item Physical Detail	PID03	n/a	
	PID04	n/a	
	PID05	DSCP item-description	80 AN
	PO401	units-per-purchase-pack	4 UI
	PO402	package-size	8 explicit decimal 2 "12345.78"
ITD Terms of Sale	PO403	package-unit-of-measure	2 AN
	PO404	packaging-code	5 AN
	ITD01	"16" - Prompt Payment Act	
	ITD02	n/a	
	ITD03	n/a	
CTP Pricing Information	ITD04	n/a	
	ITD05	n/a	
	ITD06	n/a	
	ITD07	n/a	
	ITD08	n/a	
	ITD09	n/a	
	ITD10	n/a	
	ITD11	n/a	
	ITD12	Brand Name	40 AN
	CTP01	n/a	
	CTP02	"STA" - standard price	
	CTP03	vendor-price	10 explicit decimal 2
	CTP04	n/a	
	CTP05	unit-of-measure	2 AN



Segment	Element	Value	Size
	<b>CTP06</b>	"SEL" Price	3
	<b>CTP07</b>	Multiplier Qualifier	
	<b>CTP08</b>	ratio-numerator	4 UI
		ratio-denominator	4 UI
<b>CTT Transaction Totals</b>	<b>CTT01</b>	total number of line items	4 UI
<b>SE Transaction Set Trailer</b>	<b>SE01</b>	number of included segments	
	<b>SE02</b>	transaction set control number	

## 4.2 850 Purchase Order (Customer to Vendor)

All food ordering sites will use the 850 Purchase Order. Once the order is approved and released from the STORES system, the user will send the 850 to the vendor. Orders may be sent any number of times during the day. Once an order is received by the vendor, the vendor will send the 997 Functional Acknowledgment back to the customer. This will confirm that the order was successfully received by the vendor.

Segment	Element	Value	Size
<b>ST Transaction Set Header</b>	<b>ST01</b>	"850"	
	<b>ST02</b>	n/a	
<b>BEG Beginning Segment for Purchase Order</b>	<b>BEG01</b>	"00" - original	
	<b>BEG02</b>	"NE" - new order	
	<b>BEG03</b>	purchase-order-number	14 AN
	<b>BEG04</b>	contract -order-number	4 AN
	<b>BEG05</b>	contract-order-date	date
	<b>BEG06</b>	contract-number	13 AN
<b>DTM Date/Time Reference</b>	<b>DTM01</b>	"002" delivery requested	
	<b>DTM02</b>	required-delivery-date	6 AN
<b>N1 Name</b>	<b>N101</b>	"ST" ship to	
	<b>N102</b>	n/a	
	<b>N103</b>	"10" - Department of Defense Activity Address Code (DoDAAC)	2 AN
	<b>N104</b>	ship-to-dodaac	6 AN
<b>N2 Additional Name Information</b>	<b>N201</b>	ship-to-facility name or number	35 AN
	<b>N202</b>	ship-to-building name or number	35 AN
<b>N3 Address Information</b>	<b>N301</b>	ship-to-address-1	35 AN
	<b>N302</b>	ship-to-address-2	35 AN

Segment	Element	Value	Size
<b>N4 Geographic Location</b>	<b>N401</b>	ship-to-city	25 AN
	<b>N402</b>	ship-to-state	2 AN
	<b>N403</b>	ship-to-zip	9 UI
<b>PO1 Baseline Item</b>	<b>PO101</b>	line-item-number	4 UI
	<b>PO102</b>	quantity	5 UI
	<b>PO103</b>	unit-of-measure	2 AN
	<b>PO104</b>	vendor-selling-price	10 explicit decimal 2 "1234567.90"
	<b>PO105</b>	n/a	
	<b>PO106</b>	"VP" - vendor part	
	<b>PO107</b>	vendor-part-number	25 AN
	<b>PO108</b>	"SW" - stock-number	15 AN
	<b>PO109</b>	stock-number	15 AN
	<b>PO110</b>	"ZZ" - mutually defined	
	<b>PO111</b>	FIC	3 AN
<b>PID Production/Item Description</b>	<b>PID01</b>	"F" - free form	
	<b>PID02</b>	n/a	
	<b>PID03</b>	n/a	
	<b>PID04</b>	n/a	
	<b>PID05</b>	DSCP item-description	80 AN
<b>CTT Transaction Totals</b>	<b>CTT01</b>	line-item-number	4 UI
	<b>CTT02</b>	total-purchase-order-dollar	12 explicit decimal 2
	<b>SE01</b>	number of included segments	
	<b>SE02</b>	transaction set control number	

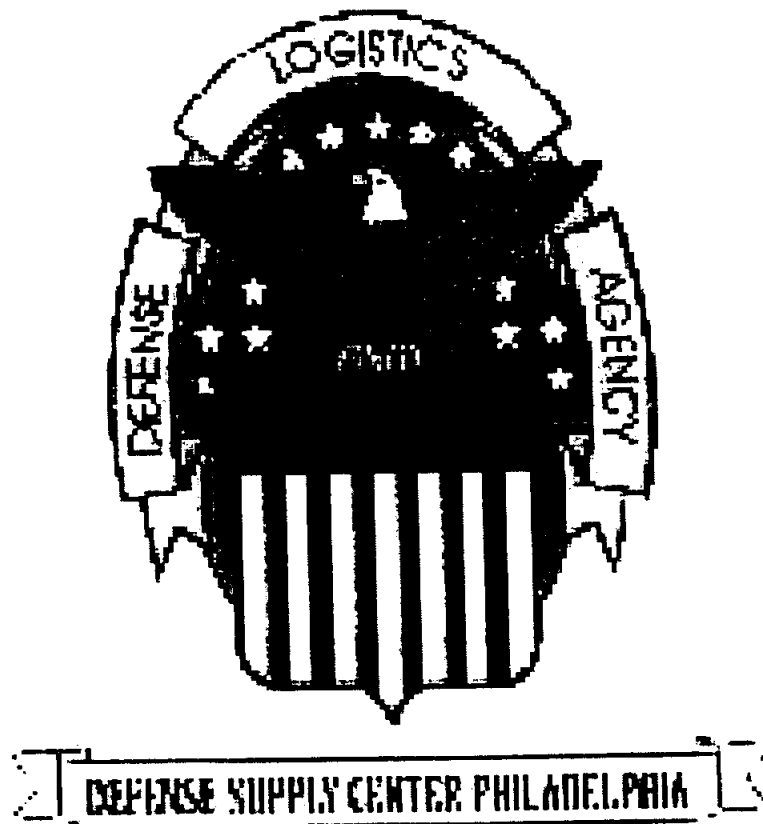
### 4.3 861 Receipt

The 861 Receipt uses the standard EDI transaction set for the 861 Receipt Advice. At each food ordering location, once the goods have been received, the user records the quantity received, approves and releases the receipts to DSCP. This information is formatted in the 861 transaction set. Each 850 Purchase Order will have a matching 861 Receipt. All 861 Receipts will be sent from the customer to DSCP to be forwarded to DSCP's DISMS system for vendor payment. In addition, the Prime Vendor may request to receive a copy of the 861 Receipt.

Segment	Segment	Field	Count
ST Transaction Set Header	ST01	"861"	3 ID
	ST02	n/a	
BRA Beginning Segment for Receiving Advice	BRA01	P.O. number	14 AN
	BRA02	date receipted (YYMMDD)	6 DT
	BRA03	"00"	2 ID
	BRA04	"1"	1 ID
REF Reference Numbers	REF01	"1I"=order num	2 ID
	REF02	"CT"=contract num either order num or contract num	1-30 AN
DTM Date and Time Reference	DTM01	"002"	3 ID
	DTM02	required delivery date (RDD) (YYMMDD)	6 DT
N1 Name	N101	"ST"	2 ID
	N102	ship-to DODAAC	1-35 AN
	N103	"10"	2 ID
	N104	supplemental DODAAC	2-17 AN

Segment	Element	Value	Size
<b>RCD Receiving Conditions</b>	<b>RCD01</b>	CLIN	1-11 AN
	<b>RCD02</b>	quantity received	1-9 R
	<b>RCD03</b>	"ZZ"	2 ID
	<b>RCD04</b>	STORES software version	1-9 R
	<b>RCD05</b>	"ZZ"	2 ID
	<b>RCD06</b>	quantity ordered	1-9 R
	<b>RCD07</b>	"ZZ"	2 ID
	<b>RCD08</b>	vendor price	1-9 R
<b>LIN Item Identification</b>	<b>LIN01</b>	CLIN	1-11 AN
	<b>LIN02</b>	"A4"	2 ID
	<b>LIN03</b>	DSCP stock number	1-30 AN
<b>REF Reference Numbers - to identify Document Number, Signal and Fund Codes</b>	<b>REF01</b>	"ZZ" = document number "T4" = signal code "FU" = fund code	2 ID
	<b>REF02</b>	either document number, signal code, or fund code	1-30 AN
	<b>REF03</b>	n/a	
<b>CTT Transaction Totals</b>	<b>CTT01</b>	number of line items	1-6 NO
	<b>CTT02</b>	total dollar value	1-10 R
<b>SE Transaction Set Trailer</b>	<b>SE01</b>	number of included segments	1-10 NO
	<b>SE02</b>	transaction set control number	4-9 AN

**PART B**



**810 Transaction Set  
Version 3050 Electronic Invoice  
REVISED  
7/30/98**

**810 INVOICE VERSION 3050 FUNCTION GROUP=IN**

This Draft Standard for Trial Use contains the format and establishes the data contents of the Invoice. Transaction Set (810) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide for customary and established business and industry practice relative to the billing for goods and services provided.

**Prime Vendor(s) NOTE:** Certain data segments will require data transmitted as it appears on the Purchase Order. **Reference page 1A.**

**TABLE 1**

<u>POS NO</u>	<u>SEG ID</u>	<u>DESCRIPTION</u>	<u>REQ</u>
010	ST	Transaction Set Header	M
020	BIG	Beginning Segment for Invoice	M
<b><u>Loop I.D. - N1</u></b>			
070	N1	Name	O (M for DSCP)
110	REF	Reference Number	O (M for DSCP)
130	ITD	Terms of Sale	O
140	DTM	Date/Time Reference	O (M for DSCP)

**TABLE 2**

<u>POS NO</u>	<u>SEG ID</u>	<u>DESCRIPTION</u>	<u>REQ</u>
010	IT1	Baseline Item Data (Invoice)	O (M for DSCP)

**TABLE 3**

<u>POS NO</u>	<u>SEG ID</u>	<u>DESCRIPTION</u>	<u>REQ</u>
010	TDS	Total Monetary Value Summary	M
<b><u>Loop I.D. - SAC</u></b>			
040	SAC	Service, Charge Information	O
<b><u>Loop I.D. - ISS</u></b>			
070	CTT	Transaction Totals	O (M for DSCP)
080	SE	Transaction Set Trailer	M

**810 INVOICE VERSION 3050 FUNCTION GROUP=IN**

**The following information applies to PRIME VENDORS only!!**

**Baseline Item Data (IT1):**

1. Contract Line Item Number (CLIN): The very **"FIRST CLIN"** as it appears on the Purchase Order, **"MUST"** be transmitted in the IT101. Data is required in all IT1 segments.

a. If the **"FIRST CLIN"** was **"NOT"** delivered, the CLIN must still be transmitted in the IT101; and ZERO fill the quantity and price field(s).

b. This is Optional. *If* additional CLIN(s) on the same Purchase Order have not been delivered, data **"MAY"** be transmitted, but is not required.

2. Contract lines CLIN(s) must be transmitted in line sequence as shown on each Purchase Order.

3. Separate Transaction Headers (ST segments) are required for each Purchase Order invoiced.

4. Any "new" CLINS/line items, (substitutions & adds) must appear as the last line on the invoice. Adds **"MUST"** start with CLIN number 9999AA, 9999AB. As Call date's change, 9999AA maybe recycled. SEE EXAMPLES...

a) SP030098D1234 063A = CLIN # 9999AA  
063A = CLIN # 9999AB  
063A = CLIN # 9999AC

b) SP030098D1234 064T = CLIN # 9999AA  
064T = CLIN # 9999AB  
064T = CLIN # 9999AC

Revised as of July 30, 1998.



1A

SEG ID      ST Transaction Set Header  
POS NO      010  
REQ DES     Mandatory  
MAX USE     1

PURPOSE     Indicates the start of transaction set and to assign a control number

## DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
ST01	143	Transaction Set Identifier Code Code uniquely identifying a Transaction set. 810 X12.2 Invoice	M/Z	ID	3/3
ST02	329	Transaction Set Control Number Identifying control number that must be unique within the Transaction set functional group assigned by the originator For a transaction set	M	AN	4/9

## NOTE:

The transaction set identifier (ST01) used by the translation routine of interchange partners to select the appropriate transaction set definition.  
(e.g. 810 selects the invoice transaction set)

## EXAMPLE

ST\*810\*000004110

SEG ID            BIG Beginning Segment for Invoice

POS No 020

REQ DES        Mandatory

MAX USE        1

PURPOSE       Indicates the beginning of an invoice transaction set and to  
Transmit identifying numbers and dates

## DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
BIG01	373	Invoice Date (YYMMDD) * Date of the invoice		M/Z	DT 6/6
BIG02	76	Invoice Number Identifying number assigned by issuer	M	AN	1/8
BIG04	324	Contract Number (PIIN) SP030098D1234 0 = numeric zero		M	AN 13/13
BIG05	328	Release Number/Call (e.g. 063A)		M	AN 4/4
BIG07	640	Transaction Type Code DI= Debit Invoice	M	ID	2/2
BIG08	353	Transaction Set Purpose Code ZZ = Mutually Defined		M	ID 2/2

## NOTE:

BIG04 - Do not transmit dashes or slashes

BIG08 - Applied to Invoices for "PRIME VENDORS ONLY"

\*\* Non-Prime Vendors do not use BIG08

## EXAMPLE

P.V. transmits    BIG\*980303\*DSCP1111\*\*SP030098D1234\*063A\*\*DI\*ZZ

Non P.V.        BIG\*980303\*DSCP1111\*\*SP030098D1234\*063A\*\*DI

Loop Repeat 200

SEG ID        N1 Loop ID  
POS NO       070  
REQ DES      Optional (Mandatory for DSCP)  
MAX USE      1

PURPOSE      Identify a party by type of organization, name and code

## DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
N101	98	Entity Identifier Code ST = Ship To	M	ID	2/2
N102	93	Name (e.g. FT Sam Houston TX)	X	AN	1/35
N103	66	Identification Code Qualifier 10 = Dept of Defense Activity Address Code (DoDAAC)	X	ID	2/2
N104	67	Identification Code/DoDAAC (e.g. FT9068)	X	AN	6/6

## EXAMPLE

N1\*ST\*FT SAM HOUSTON TX\*10\*FT9068

SEG ID      REF Reference Number  
POS NO      110  
REQ DES      Optional (Mandatory for DSCP)  
MAX USE      12

PURPOSE      Specify identifying numbers (DSCP-Purchase Order Number)

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
REF01	128	Reference I.D. Qualifier RQ = Purchase Requisition Number		M	ID 2/2
REF02	127	Reference I.D. / Purchase Order No. (e.g. FT906880631234)		X	AN 14/14

EXAMPLE

REF\*RQ\*FT906880631234

SEG ID      ITD Terms of Sale  
 POS NO     130  
 REQ DES    Optional \*\* See Note Below  
 MAX USE    >1

PURPOSE    To specify terms of sale

#### DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REG	TYPE	LENGTH
ITD01	336	Terms Type Code 16 = Prompt Payment Act		O      ID	2/2
ITD03	338	Terms Discount Percent Terms discount percentage, expressed as A percent, available to the purchaser if an Invoice is paid on or before the terms days due (e.g. 2% = 00.020)		O      R3	1/6
ITD04	370	Terms Discount Due Date (YYMMDD)		O      DT	6/6
ITD05	351	Terms Discount Days Due Number of days in the terms discount period By which payment is due if terms discount is earned (e.g. 15 = 015)		X      N	3/3

**NOTE:**

Use only "IF" Contract Terms are better than current Contract Terms and Conditions in DSCP Contracts

#### EXAMPLE

ITD\*16\*\*00.020\*980310\*015

Decimal uses one position in Length. Zero fill ITD03 and ITD05

SEG ID DTM Date/Time Reference  
POS NO 140  
REQ DES Optional (Mandatory for DSCP)  
MAX USE 10

PURPOSE To specify pertinent dates and times

**DATA ELEMENT SUMMARY**

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
DTM01	374	Date/Time Qualifier 011 = Shipped	M	ID	3/3
DTM02	373	Date (YYMMDD)	X	DT	6/6

**EXAMPLE**

DTM\*011\*980301

**PRIME VENDORS ONLY!!!**

Loop Repeat 200000

SEG ID        IT1    Baseline Item Data (Invoice)  
 POS NO       010  
 REQ DES      Optional (Mandatory for DSCP)\*\*See Note Below  
 MAX USE       1  
 PURPOSE      Specify the basic and most frequently used line item data  
                  (CLIN level) for the invoice and related transactions

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
IT101	350	Assigned Identification Contract Line Item Number (CLIN) **(e.g. 0001)	O/Z	AN	4/6
IT102	358	Quantity Invoiced (e.g. 10 = 000000010)	X	N	1/9
IT103	355	Unit or Basic Measurement	X	ID	2/2
IT104	212	Price-extended CLIN \$\$ Amt *decimal uses one position length (e.g. 25.50 = 0000025.50)	X	R2	1/10
IT106	235	Product/Service I.D. Qualifier FS = National Stock Number	X	ID	2/2
IT107	234	Product/Service I.D. NSN (e.g. 891500E210123)	X	AN	13/13
IT108	235	Product/Service I.D. Qualifier ZZ = Mutually Defined	X	ID	2/2
IT109	234	Product/Service I.D. PV = Prime Vendor	X	AN	2/2
<b>NOTE: PRIME VENDORS ONLY:::</b> Data required in all segments.					

**EXAMPLE**

IT1\*0001 \*10\*CA\*\*0000025.50\*\*FS\*891500E210123\*ZZ\*PV  
 Refer to page 1A "IF" CLIN was NOT shipped- (e.g. zero fill quantity and price field)

**NON-PRIME VENDORS ONLY!!!**

Loop Repeat 200000

SEG ID IT1 Baseline Item Data (Invoice)  
 POS NO 010  
 REQ DES Optional (Mandatory for DSCP) \*\*See Note Below  
 MAX USE 1

PURPOSE Specify the basic and most frequently used line item data  
 (CLIN level) for the invoice and related transactions

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
IT101	350	Assigned Identification Contract Line Item Number (CLIN) (e.g. 0001)		O/Z	AN 4/6
IT102	358	Quantity Invoiced (e.g. 10 = 000000010)		X N	1/9
IT103	355	Unit or Basic Measurement	X	ID	2/2
IT104	212	Unit Price Amount *decimal uses one position length (e.g. 2.50 = 0000002.50)	X	R2	1/10
IT106	235	Product/Service I.D. Qualifier FS = National Stock Number	X	ID	2/2
IT107	234	Product/Service I.D. (e.g. 891500E210123)	X	AN	13/13
NOTE: NON PRIME VENDORS ONLY:::: Data required in all of the above segments.					
EXAMPLE					
IT1*0001 *10*CA*0000002.50*FS*891500E210123					



SEG ID      TDS   Total Monetary Value Summary  
POS NO      010  
REQ DES     Mandatory  
MAX USE     1

PURPOSE     Specify the total dollar amount of the invoice

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
TDS01	610	Amount of Total Invoice (e.g. 123.45 = 0000012345)		M	N2      1/10

EXAMPLE

TDS\*0000012345

Loop Repeat 25

SEG ID      SAC    Service, Promotion, Allowance, or Charge Information  
POS NO      040  
REQ DES      Optional  
MAX USE      1

PURPOSE      To request or identify a service, promotion, allowance, or charge

## DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
SAC01	248	Allowance or Charge Indicator C = Charge	M/Z	ID	1/1
SAC05	610	Total Amount of Service (e.g. 30.50 = 0000003050)	O/Z	N2	1/10

## EXAMPLE

SAC\*C\*\*\*\*0000003050

SEG ID        CTT Transaction Totals  
POS NO       070  
REQ DES      Optional (Mandatory for DSCP)  
MAX USE      1  
  
PURPOSE      To transmit a hash total for a specific element in  
              The transaction set

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
CTT01	354	Number of CLIN Line Items Invoiced	M	No	1/6

EXAMPLE

CTT\*125

SEG ID SE Transaction Set Trailer  
POS NO 080  
REQ DES Mandatory  
MAX USE 1

PURPOSE Indicates the end of the transaction set and provide the count of the Transmitted segments (including the beginning (ST) and ending (SE) segments)

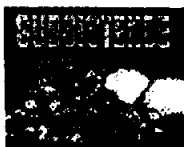
## DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
SE01	96	Number of Included Segments	M	N	1/10
SE02	329	Transaction Set Control Number	M	AN	4/9

## EXAMPLE

SE\*30\*000004110

207



# ELECTRONIC CATALOGS

Last Updated January 2000

[Electronic Catalogs](#)
[FoodNet](#)
[NAPAs](#)
[SPVI](#)
[LSN](#)
[Market Ready](#)

## National Allowance Program

- [NAPA Catalog](#)
  - Effective 01 March 2000 - 31 August 2000
- List of NAPAs:

[Click here to view NAPA Agreements in Numerical order!](#)
[Download PDF Reader](#)

Agreement No.	Vendor
0078	<a href="#">Alexander &amp; Hornung, Inc.</a>
0151	<a href="#">Allen Brothers Milling Co.</a>
0054	<a href="#">Anchor Food Products Inc.</a>
0030	<a href="#">Armour Swift Eckrich</a>
0039	<a href="#">Arnold Meats Inc.</a>
0068	<a href="#">Awrey Bakery Food Service</a>
0081	<a href="#">B&amp;G Foods</a>
0052	<a href="#">BSG Foods</a>
0061	<a href="#">Barber Foods</a>
0152	<a href="#">Basic American Foods</a>
0120	<a href="#">Bear Creek Country Kitchens</a>
0041	<a href="#">Benno Food/Foothill Farms</a>
0140	<a href="#">Berks Packing Co., Inc.</a>
0136	<a href="#">Best Brands</a>
0095	<a href="#">Best Foods</a>
0004	<a href="#">Bil Mar Foods</a>
0092	<a href="#">Borden Foods Corp.</a>
0040	<a href="#">Brakebush Brothers Inc.</a>
0127	<a href="#">Bridgford Foods Corporation</a>
0035	<a href="#">Bryan Foods Co., Inc.</a>
0017	<a href="#">Bunge Food Group</a>

0046	<u>Bush Brothers</u>
0008	<u>Campbell Soup Co.</u>
0150	<u>Castleberry/Snow's Brands</u>
0082	<u>Chef America</u>
0106	<u>Citrus World, Inc.</u>
0147	<u>Cloverdale Foods, Inc.</u>
0121	<u>Coddle Roasted Meats, Inc.</u>
0024	<u>Con Agra, Inc</u>
0118	<u>Continental Food Products, Inc.</u>
0072	<u>Continental Mills, Inc.</u>
0125	<u>Country Pure Foods, Inc.</u>
0087	<u>Custom Food Products</u>
0026	<u>Dannon Company Inc.</u>
0062	<u>Dean Sausage Company</u>
0114	<u>Del Monte Foods</u>
0110	<u>Denver Buffalo Company</u>
0091	<u>Devault Foods</u>
0097	<u>Dole Fresh Vegetables</u> <u>Dole Fresh Fruit</u>
0090	<u>East Side Entrees</u>
0135	<u>E-Quality Seal, Inc.</u>
0033	<u>Eskimo Pie</u>
0117	<u>Euro Foods, Inc.</u>
0084	<u>Exacta Mate Dispensing</u>
0080	<u>Fernando's Food Corp.</u>
0047	<u>Ferrante Brothers/Nick's Sausage</u>
0130	<u>First Food Company</u>
0131	<u>The Food Source, LLC</u>
0058	<u>G &amp; A Food Service</u>
0141	<u>Galaxy Foods</u>
0011	<u>General Mills Food Service</u>
0148	<u>Good Old Days Foods, Inc.</u>
0083	<u>Gwaltney Foodservice</u>
0143	<u>H. R. Nicholson Co.</u>

0037	<u>Hazelwood Farms Bakeries Inc.</u>
0032	<u>Heinz</u>
0051	<u>Hidden Valley Foods/ Clorox Professional Products Co.</u>
0018	<u>Hillshire Farm &amp; Kahn's</u>
0146	<u>Hominy Inc.</u>
0010	<u>Hunt-Wesson</u>
0104	<u>Iceland Seafood Corp.</u>
0067	<u>Indispensable Drink, Inc.</u>
0123	<u>International Home Foods</u>
0075	<u>J &amp; J Snack</u>
0034	<u>J. M. Smuckers Co.</u>
0088	<u>Jersey Juice, Inc.</u>
0003	<u>Jimmy Dean Foods</u>
0025	<u>John Morrell &amp; Co.</u>
0098	<u>John R. Daily, Inc.</u>
0099	<u>Jones Dairy Farm</u>
0074	<u>Keebler Co.</u>
0002	<u>Kellogg Sales Company</u>
0122	<u>Ken's Foods, Inc.</u>
0023	<u>Kraft North American Foodservice</u>
0113	<u>Kronos Central Products, Inc.</u>
0109	<u>Lamb-Weston, Inc.</u>
0129	<u>Lance, Inc.</u>
0045	<u>Land O Lakes</u>
0066	<u>Lipton</u>
0056	<u>Lyons Magnus</u>
0020	<u>M &amp; M Mars</u>
0079	<u>Maid-Rite Steak Co.</u>
0043	<u>McCain</u>
0038	<u>McCormick &amp; Company</u>
0014	<u>McIlhenny Inc.</u>
0059	<u>The Meadows</u>
0057	<u>Michael Foods, Inc.</u>

0132	<u>Mid-Atlantic Foods</u>
0102	<u>The Minute Maid Co.</u>
0126	<u>Mrs. T's Pierogies - Ateeco, Inc.</u>
0001	<u>Nabisco</u>
0144	<u>National Foods</u>
0028	<u>Natural Seasoning</u>
0015	<u>Nestle Brands Foodservice Co.</u>
0094	<u>Norpac Foods, Inc.</u>
0111	<u>Ocean Beauty Seafoods, Inc.</u>
0139	<u>Ocean Spray</u>
0029	<u>Otis Spunkmeyer</u>
0134	<u>Pacific Foods, Inc.</u>
0050	<u>Parco Foods, LLC</u>
0107	<u>Par-Way/Tryson Co.</u>
0060	<u>Perdue Farms, Inc.</u>
0089	<u>The Perrier Group of America</u>
0112	<u>Pierre Foods</u>
0009	<u>Pillsbury Company</u>
0063	<u>Portion Pac, Inc.</u>
0108	<u>Precision Foods, Inc.</u>
0138	<u>Profera, Inc.</u>
0021	<u>Quality Chef Foods Inc.</u>
0076	<u>Quality Foods</u>
0070	<u>Quaker Oats</u>
0086	<u>Quik-to-Fix Foods</u>
0069	<u>R's Consulting Inc.</u>
0128	<u>Ralston Foods</u>
0012	<u>Readi-Bake, Inc.</u>
0049	<u>Reckitt &amp; Colman</u>
0145	<u>Reser's Fine Foods</u>
0142	<u>Rich Products Corp.</u>
0133	<u>Rod's Food Products</u>
0077	<u>Rose Packing Co.</u>
0085	<u>Rosina Food Products, Inc.</u>



0137	<u>SJR Foods, Inc.</u>
0022	<u>Sara Lee Bakery</u>
0006	<u>Schwan's Food Service</u>
0007	<u>Simplot</u>
0103	<u>Smithfield Packing Co.</u>
0027	<u>Sopakco, Inc.</u>
0093	<u>Specialty Brands, Inc.</u>
0116	<u>St. James Gourmet, Inc.</u>
0016	<u>Stehouwer Frozen Foods</u>
0105	<u>Sugar Foods Corp.</u>
0031	<u>Swiss Chalet Fine Foods</u>
0073	<u>Tetley USA</u>
0101	<u>Theo's Foods, Inc.</u>
0036	<u>Tone Brothers, Inc.</u>
0100	<u>Trident Seafoods Corp.</u>
0153	<u>Tri Valley Growers</u>
0013	<u>Tyson Foods, Inc.</u>
0055	<u>The Unimark Group, Inc.</u>
0048	<u>VDK Frozen Foods</u>
0119	<u>Very Fine Products, Inc.</u>
0053	<u>Vietti Foods Co.</u>
0042	<u>Vitality Foodservice, Inc.</u>
0115	<u>Vlasic Foods</u>
0096	<u>Wampler Foods, Inc.</u>
0149	<u>Western Syrup Co.</u>
0071	<u>Worthington Foods</u>
0124	<u>Zartic, Inc.</u>



Send us your comments.

**STANDARD OPERATING PROCEDURE  
For  
PRIME VENDOR SYSTEMS MANAGEMENT VISITS  
To  
PRIME VENDOR DISTRIBUTORS**

**I. INTRODUCTION:**

A Prime Vendor Systems Management Visit (PVSMV) is a review of a contractor's management methods used to effectively meet the terms of the contract.

**II. PURPOSE AND SCOPE:**

This document prescribes the general guidelines and procedures for conducting Prime Vendor Systems Management Visits to Prime Vendor Distributors assigned to DSCP-HF Prime Vendor Regions, Directorate of Subsistence for contract administration. This document applies to the personnel of DSCP-HF and any other individual performing a PVSMV on behalf of DSCP-HF

**III. REFERENCE:**

American National Standard ANSI/ASQC Q92, Quality Systems - Model for Quality Assurance in Production and Installation

**IV. BACKGROUND:**

A. PVSMVs is comprehensive reviews of contractor methods and procedures used for contract performance. The key elements for effective Prime Vendor Systems Management are organizational structure, contract review, purchasing, production, inspection, and servicing.

B. Reviews will focus on (as appropriate within the terms of the contract):

1). Organizational Structure:

- a. Management Responsibility for implementing an organizational structures capable too effectively perform the contract.
- b. Control of documents: such as those used for purchasing, stock control, stock selection, inspection, sanitation, etc. are current and changes or modifications are controlled.
- c. Training needs are identified and training is given to employees.

2). Contract Review:

Contract review procedures established to assure requirements and conditions stipulated by the government can be met.

3.) Purchasing:

Purchasing procedures to assure they include assessment of suppliers, include adequate purchasing data to obtain DOD prescribed items, and should include verification of purchased products.

4.) Production:

a. Product identification and traceability, especially in respect to DOD shelf life requirements, date of pack limitations, DOD approved sources, and product recalls.

b. Assurance those nonconforming product and customer complaints are identified and corrective actions taken.

c. Handling, Storage, Packaging, and Delivery. The contractor should have some established methods to control stored products, product selection, loading configuration, etc.

5.) Inspection:

a. Process controls: Work instructions, especially where absence of instructions would adversely affect quality are developed and communicated.

b. Inspection and Testing procedures.

c. Internal Auditing of established work procedures, methods, instructions, etc. to assure they are followed and are valid.

6.) Servicing: Procedures for customer servicing to include; Not-In-Stock notification, product substitution authorization, complaints resolution, ordering system assistance, customer satisfaction evaluation, etc. are developed and communicated.

## V. POLICY

A. PVSMV schedules will be approved by the Prime Vendor Regional Manager.

B. Scheduling visits with the contractor will be made by the Account Representative / Buyer for the contract.

C. PVSMVs is to determine that the contractor management methods designated for the contract are sufficient to meet the terms of the contract. Visits will not include overzealous reviews or recommendations to change contractor methods, policies, or procedures when those procedures are working satisfactorily.

D. Findings will be documented and reported as stipulated in this Standard Operating Procedure.

E. A Team leader for the visit will be selected when more than one individual are involved. The Team leader will hold a government pre-meeting with the individuals assigned to establish areas of responsibility, goals, and objectives for the visit.

F. Unless specifically referenced in the contract, contractor methods and procedures are not required to be documented.

## VI. PERSONNEL PERFORMING PVSMVs

A. Personnel performing Prime Vendor Systems Management Visits should have an in-depth working knowledge of the contractor's responsibilities under the contract, and current problems being encountered in administration of the contract.

Technical, and Quality Assurance disciplines assigned to the administration of the contract participate in the reviews.

Teaming will make the reviews more comprehensive and professional because of individual expertise in certain performance aspects.

B. Because of the complexity of the contractual relationships and customer service issues involved in Prime Vendor contracts, **PVSMVs should not be performed by third party personnel representing DSCP-HF Prime Vendor Regions unless there is no other alternative.** If a third party individual or activity is requested to perform a PVSMV, care should be taken to assure all aspects of the contractual requirements, status of problems, agreements or remedies are fully understood before designating the review. It may be necessary to limit the areas to be reviewed if a third party individual or activity is requested to perform a PVSMV. However use of subject matter experts is encouraged. For instance USDA-USDC Graders / Inspectors, or Veterinary Food Inspectors may be requested to perform product exams of selected products to verify the products conform to the product technical descriptions.

## VII. PROCEDURES FOR PERFORMING PVSMVs

### A. SCHEDULING

1.) Prime Vendor Systems management Visits will be scheduled semiannually, or more frequently if needed.

### B. PREPARATION

1.) Individuals performing PVSMVs shall review the current contract requirements and review with the Account Representative Buyer, Supply, Quality Assurance, and Technical personnel, those areas requiring special attention. Planning for use of subject matter experts should be done in advance to schedule their presence on-site or for other uses of their services. Individuals performing the PVSMV will review the contractor's proposal to familiarize themselves with the negotiated terms.

2.) Visits will be announced. The Account Representative / Buyer will schedule the visit on mutually agreed dates of the DSCP representatives and the contractor to assure the visit is productive and necessary contractor personnel are available during the visit.

3.) Review of problem or special interest areas will be made with the personnel assigned to administer the contract before departing to conduct the visit.

4.) Necessary references, exhibits, or other material will be gathered before departing.

## VIII. CONDUCTING THE VISIT

A. The individual or team will brief the contractor's management on the purpose of the visit before starting the review. If possible a current organizational chart and contractor program manuals may be obtained from management. It should be noted that the contractor is not required by contract to possess a "program manual" or procedures documents. However, if they were available they would be useful when conducting the visit.

B. It is recommended that the review be started by having the contractor's representative walk the team through the facility so the review team can ascertain where functional responsibility is assigned.

consistent review during visits. However, the checklists are r within themselves more than a tool for the visitors to assure necessary areas have been reviewed. The depth of the review of any area will be predicated upon the findings of the visit. If key indicators for the performance characteristic or function are satisfactory, usually that area will not require an extensive review.

D. The review factors for a PVSMV, the definitions of the base line for compliance, and the key factor(s) relating to those base lines are as follows:

**FACTOR 1. Organizational Structure:**

a. Management responsibility for implementing an organizational structure capable too effectively perform against the contract.

Definition: The contractor's policy for supplying a product or service is implemented by assigning organizational responsibility and authority to all personnel who manage, perform, and verify work affecting the contract.

Key factors: the organizational structure assigns responsibility and authority for contract review, purchasing, production, and inspection.

b. Control of documents:

Definition: Documents when used for purchasing, stock control, stock selection, inspection, sanitation, etc. are current and changes or modifications are controlled.

Key factor: Procedure and policy documents "when used" in contract review, purchasing, production, and inspection are controlled.

c. Training needs are identified and training is given to employees.

Definition: Methods or procedures exist for identifying and providing necessary training.

Key factor: Employees demonstrate through their work activity knowledge of their job responsibilities.

**FACTOR 2. Contract review procedures established to assure requirements and conditions stipulated by the government can be met.**

Definition: The contractor has an individual or activity assigned to review DSCP contracts and modifications to assure work solicited can be performed.

Key factor: An individual or organization is assigned contract review

**FACTOR 3. Purchasing:**

Purchasing procedures to assure they include assessment of suppliers, include adequate purchasing data to obtain DoD prescribed items, meet DoD shelf life requirements and date of pack limitations, domestic source products etc., and should include verification of purchased products.

Definition: Review of purchasing instruments and procedures verifies DOD prescribed items and requirements are being met.

Key factor: Items as prescribed in the solicitation / contract is being purchased for DOD deliveries.

**FACTOR 4. Production:**

a. Product identification and traceability, especially in respect to DOD shelf life requirements, date of pack limitations, DOD approved sources, and product recalls.

Definition: Methods or procedures used account for DOD specific requirements.

Key factor: identification and traceability of items allows selection of products meeting DOD requirements.

actions taken and recalls can be effected.

Definition: methods or procedures exist for nonconforming product, customer complaints and their resolution and recalls.

Key factor: the organizational structure assigns responsibility and authority for nonconforming supplies

c. Handling, Storage, Packaging, and Delivery.

Definition: The contractor should have established methods to control stored products, product selection, loading configuration, etc.

Key factor: Selection and delivery of products are made properly and delivered in the correct quantity and condition?

#### 5.) Inspection:

a. Process controls:

Definition: work instructions, especially where absence of instructions would adversely affect quality are developed.

Key factor: Work instructions for special procedures are communicated.

b. Inspection and Testing procedures.

Definition: Procedures for condition of receipts, verification of purchased products, sanitation, stock rotation, etc. are communicated.

Key factor: Inspections and tests are completed for products, processes, or functions affecting quality of product or service.

c. Internal Auditing of established work procedures, methods, instructions, etc. to assure they are followed and are valid.

Definition: Documented procedures are reviewed for their adequacy and personnel's compliance to them.

Key factor: "When" an audit program is established it is being accomplished. NOTE: An internal auditing program is not required by the contract.

#### RECORDING FINDINGS:

The PVSMV checklist will be completed for each review. Notes documenting status of factors or elements on the checklist may be recorded on the checklist. The checklist provided in this SOP is only an example. Check list should be developed for each contract.

Findings requiring action by the contractor to modify methods or procedures to bring performance into contract compliance will be documented on a DD Form 1715 and a copy provided to the contractor during the visit, as soon as the discrepancy is noted. Or documented as determined by the team leader or Regional manager.

The DD Form 1715 will be completed and signed by the Team leader or individual conducting the PVSMV. The specific contract reference shall be stated for the noncompliance, with a short summary of the finding and a statement of action required. (See example)

Other suggestions for improvement of processes or procedures affecting support to DOD under the contract may be discussed with the contractor's representatives, and documented on the PVSMV checklist. It is important to advise the contractor that these types of observations are only suggestions for improvement, and are not procedures requiring modification for contract compliance.

**IX. REPORTING:**

- A. The individual or team will out-brief with the Respective Prime Vendor Regional Manager, the Account Representative, Buyer, and Contracting Officer for the particular contract involved.**
- B. The completed PVSMV checklist and Quality Deficiency Reports DD Forms 1715 shall be provided to the Accounts Representative for the contract file and documentation of deficiencies noted.**

# PRIME VENDOR SYSTEMS MANAGEMENT VISIT CHECKLIST

## FACTOR 1. ORGANIZATIONAL STRUCTURE

Yes    No    N/A

\_\_\_    \_\_\_    \_\_\_    \*    1.a. Does organizational structure assign responsibility and authority for contract review, purchasing, production, and inspection?

review elements:

\_\_\_    \_\_\_    \_\_\_    1.a.1. Does organizational chart assign responsibilities for contract review, purchasing, production, and inspection?

\_\_\_    \_\_\_    \_\_\_    1.a.2. Is line of authority commensurate with responsibility?

\_\_\_    \_\_\_    \_\_\_    1.a.3. Does management periodically review and approve policies and objectives in organizational components? How?

\_\_\_    \_\_\_    \_\_\_    1.a.4. Are records of nonconformances, customer complaints, and customer surveys reviewed by management and corrective actions/ improvement initiatives approved? How?

\_\_\_    \_\_\_    \_\_\_    1.a.5. Is there a means to verify effectiveness of solutions? How?



Yes    No    N/A

\_\_\_\_    \_\_\_\_    \_\_\_\_    1.a.6. Are policies and procedures clearly defined and provided to involved employees?    How?

\_\_\_\_    \_\_\_\_    \_\_\_\_    1.a.7. Does company have a system for internal review of policies and procedures?  
Describe:

\_\_\_\_    \_\_\_\_    \_\_\_\_    \*    1.b. Are procedure and policy documents "when used" in contract review, purchasing, production, and inspection controlled?  
How?

\_\_\_\_    \_\_\_\_    \_\_\_\_    review elements  
1.b.1. Is the issue of all documents    defined?

\_\_\_\_    \_\_\_\_    \_\_\_\_    1.b.2. Is there a method or vehicle to identify the current revision of documents?

\_\_\_\_    \_\_\_\_    \_\_\_\_    1.b.3. Are obsolete documents accounted for and removed from use?

\_\_\_\_    \_\_\_\_    \_\_\_\_    \*    1.c. Do employees demonstrate through their work activities knowledge of their job responsibilities?

\_\_\_\_    \_\_\_\_    \_\_\_\_    review elements  
1.c.1. Does the company have a procedure/ program for training and qualification of personnel?

Yes   No   N/A   ✓

\_\_\_\_   \_\_\_\_   \_\_\_\_   1.c.2. Are qualification requirements for special processes, inspections, or tests clearly identified?

\_\_\_\_   \_\_\_\_   \_\_\_\_   1.c.3. Are training and qualification records maintained for all personnel?

## FACTOR 2   CONTRACT REVIEW

Yes   No   N/A

\_\_\_\_   \_\_\_\_   \_\_\_\_   \*   2. Is an individual or organization assigned contract review responsibility?

\_\_\_\_   \_\_\_\_   \_\_\_\_   review elements  
2.a. Are there procedures for review of all government contracts, proposals, and modifications?

\_\_\_\_   \_\_\_\_   \_\_\_\_   2.b. Are contract, proposal, and modification reviews documented?

## FACTOR 3   PURCHASING

Yes   No   N/A

\_\_\_\_   \_\_\_\_   \_\_\_\_   \*   3. Are items as prescribed in the solicitation / contract are being purchased for DOD deliveries. How?

\_\_\_\_   \_\_\_\_   \_\_\_\_   3.a. Is there evidence of review of purchase orders to insure inclusion of all requirements? Describe:

Yes   No   N/A

\_\_\_   \_\_\_   \_\_\_

3.b. Are there procedures to ensure suppliers ability to meet contractual requirements?

\_\_\_   \_\_\_   \_\_\_

3.c. Are their procedures to assure that products designated for DOD inventory is DOD Sanitary Approved Sources?

#### FACTOR 4   PRODUCTION

Yes   No   N/A

\_\_\_   \_\_\_   \_\_\_

\* 4.a. Is there identification and traceability of items which allows selection of products meeting DOD requirements?

\_\_\_   \_\_\_   \_\_\_

\* 4.b. Is responsibility for nonconforming supplies, customer complaints, recalls assigned?

\_\_\_   \_\_\_   \_\_\_

review elements

4.b.1. Does the company have an effective system for controlling nonconforming products, including identification, segregation, and disposition? Describe?

\_\_\_   \_\_\_   \_\_\_

4.b.2. Is nonconforming product controlled to preclude intermingling with conforming product? How?

\_\_\_   \_\_\_   \_\_\_

4.b.3. Is there a system of corrective action, correcting assignable conditions?

Yes   No   N/A

- |     |     |     |   |  |
|-----|-----|-----|---|--|
| ___ | ___ | ___ | * | 4.c. Are selection and delivery of products made properly and delivered in the correct quantity and condition?   |
| ___ | ___ | ___ |   | 4.c.1. Are their procedures for handling, storage, packaging, selection, and delivery of product? Describe:  |
| ___ | ___ | ___ |   | 4.c.2. Are there periodic inspections of stored products to assure no damage occurs, products meet shelf life requirements, and stock is properly rotated? Describe: |
| ___ | ___ | ___ |   | 4.c.3. Are their procedures to assure packaging, packing, marking, and unitization requirements are met (especially Navy afloat).                                    |

FACTOR 5 INSPECTION

Yes    No    N/A

- |     |     |     |   |  |
|-----|-----|-----|---|--|
| ___ | ___ | ___ | * | 5.a. Are work instructions for special procedures communicated?  |
| ___ | ___ | ___ | * | 5.b. Are inspections and tests completed for products, processes, or functions affecting quality of product or service |
| ___ | ___ | ___ |   | review elements<br>5.b.1. Are receiving inspections completed to determine condition and status of purchased supplies. |

Yes    No    N/A

- |     |     |     |  |  |
|-----|-----|-----|--|--|
| ___ | ___ | ___ |  | 5.b.2. Are in-process inspection and testing points determined and |
|-----|-----|-----|--|--|

—	—	—	5.b.3. Are there final inspections of products staged for deliveries? Describe:
---	---	---	--

—	—	—	5.c. Does the company perform internal audits of it procedures?
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FACTOR 6    SERVICING

<u>Yes</u>	<u>No</u>	<u>N/A</u>
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—	—	—	6.a. Does company have procedures for Not-In-Stock and product substitution authorization?
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—	—	—	6.b. Does company have procedures and methods for ordering system assistance and maintenance?
---	---	---	---

—	—	—	6.c. Are records of customer complaints and resolution maintained.
---	---	---	--

—	—	—	6.d. Is customer satisfaction monitored and evaluated?
---	---	---	--

- denotes a key factor

## Prime Vendor System Management Visit

**Govt. Pre - Meeting**

page 1 of 3

*(The team leader will hold a govt. pre meeting to establish areas of responsibility , purpose and scope for the visit )*

Contractor : \_\_\_\_\_ Scheduled Date : \_\_\_\_\_

Hotel Reservations \_\_\_\_\_

Transportation : \_\_\_\_\_

**Purpose:**(What is to be achieved. Do the users of the PVSMV wish to determine compliance with contract requirements and or the effectiveness of existing control methods. This is critically important to the success of the PVSMV)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Scope :** (Performance to contract requirements by the vendor)  
( Broad Brush, Total System, Part of the System)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_**Resources****Responsibility:**

**Area**  
**Contracting**  
**Technical**  
**Quality**  
**Supply**  
**Management**

**Professional**\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_**Notes :**

## Govt. Pre - Meeting

page 2 of 3

Performance Standard : (contract) \_\_\_\_\_

Authority for PVSMV : (ref.) \_\_\_\_\_

**1. Determine exactly what will be covered in the above Responsibility Areas to ensure there is no overlap or omissions in the sub areas.**

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**2. Determine if a checklist or other procedure will be used for the review :**

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**3. Determine the interaction between members for the area assigned.**

*(The point being if a area is assigned to a professional then the professional will take the lead for that area during the review with the firm. Team interaction should be directed to the professional - not the firm)*

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**4. Determine if the entrance brief will be conducted by the team leader or the team.**

*( Normally the team leader would conduct the entrance brief and introductions with the team present)*

**5. Determine if the exit brief will be conducted by the team leader or the team for the area of responsibility.** \_\_\_\_\_

**6. Discuss the protocol to be used for the documentation of Findings and Observations.**

**Findings** requiring action by the contractor to modify methods or procedures to bring performance into contract compliance will be documented on a DD Form 1715, and a copy provided the contractor during the visit. The DD Form 1715 will be completed and signed by the Team Leader and or the individual conducting the PVSMT. The DD Form 1715 will cite the specific contract reference for the noncompliance - a short summary of the finding and a statement of action required.

**Observations** Other suggestions for improvement of processes or procedures affecting support to DOD under the contract may be discussed with the contractor, and documented on the PVSMV checklist. It is important to advise the contractor that these types of observations are only suggestions for improvement, and are not procedures requiring modification for contract compliance.

**7. Determine if the team will require any Administrative support from the Distributor.**

**Office Space;** \_\_\_\_\_

**Phone Access ;**

**Other** ; \_\_\_\_\_

**8. Determine the review schedule:** \_\_\_\_\_

**9. Notification to the Distributor of the intent to visit and schedule :**

*(Scheduling visits with the contractor will be made by the Account Representative or Buyer for the contract)*

**10. Follow up actions as a result of the Pre Meeting:**

**(Action)**

**(Due Date)**

(Action Officer)

**Notes:**



\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**PVSMV Participants:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

[illegible]

NOTES:

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POC/ Escort . \_\_\_\_\_

Office Space (if needed) \_\_\_\_\_

**Phone access (if needed)** \_\_\_\_\_

[illegible]

### Field (Customer) Complaints / Concerns

Page 1 of 1

**Prime Vendor:** \_\_\_\_\_ **Date :** \_\_\_\_\_

**1. Discuss the following Field complaints:**

<u>From</u>	<u>Complaint</u>
(1)	:
(2)	:
(3)	:
(4)	:
(5)	:
(6)	:
(7)	:
(8)	:
(9)	:
(10)	:
(11)	:
(12)	:
(13)	:
(14)	:

**2. Is the prime Vendor aware of the above complaints:\_\_\_\_\_**

3. Determine what corrective action will be taken and the time frame to ensure customer satisfaction

**Remarks:**

## ATTACHMENT 4

		2 Month Demand in Cases
894001E193355	APPETIZER, CHEESE STK MOZZA MWR	40
890501E194332	BACON LAYOUT 18/22 CT 1/15 MWR	500
	BACON LAYOUT CKD MWR	15
8940003486976	BEANS REFRIED 6/NO 10 MWR	35
890501E097045	BEEF GRD FINE 75/25 10LB PG MWR	4000
890501E194589	BEEF PASTRAMI 5LB AVG MWR	500
	BEEF ROAST SLD MWR	20
8905001335888	BEEF ROUND INSIDE CH 1/40# MWR	1500
890501E093435	BEEF STEAK BURGER 75/25 3 OZ MWR	400
892001E094558	BREAD CRUMBS 1/25 MWR	10
892001E098257	BREAD DOUGH PIZZA 24/19 OZ MWR	300
	BUTTER CHIP CONTINENTAL MWR	30
891001E095199	BUTTER SOLID UNSALTED 30/1 MWR	50
892001E190910	CAKE MIX YELLOW 6/5 LB MWR	10
890501E191170	CALAMARI RINGS BRD 6/2 MWR	25
	CATFISH STRIP BRD MWR	20
8910013841356	CHEESE MOZZARELLA PART SKIM MWR	300
891001E191510	CHEESE PROVOLONE SLC 10LB PG MWR	50
891001E094864	CHEESE SWISS AMERICAN 160CT 1/5 MWR	100
890501E191311	CHICKEN BREAST BNLS SKN 24/4 MWR	1500
890501E190269	CHICKEN BREAST TENDER 1.75 OZ MWR	25
894001E590270	CHICKEN BRST CORDON BLUE 24/7OZ MWR	40
890501E095329	CHICKEN WING BRD SPICY 10# CS MWR	200
894001E191604	CHOCOLATE MOUSSE 12/1 MWR	20
	COOKIE CHOC CHIP 4/12 OZ MWR	100
892001E090235	CORN MEAL PLAIN YELLOW 8/5 MWR	5
895001E190208	DRESSING CAESAR 4/1 GAL MWR	10

895001E192551	DRESSING FRENCH FF 12/8OZ	MWR	20
895001E092282	DRESSING ITALIAN 4/1 GALLON	MWR	20
8940014006583	DRESSING ITALIAN FF 4/1 GAL	MWR	10
	DRESSING RANCH ORIGINAL 4/5	MWR	30
	DRINK BLUE RASPBERRY 24X20	MWR	150
	DRINK FRUIT PUNCH 12X32	MWR	150
	DRINK FRUIT PUNCH 24/20 OZ	MWR	150
	DRINK GREEN APPLE 24X20	MWR	125
	DRINK LEMONADE 24X20	MWR	125
	DRINK LEMONLIME 24X20	MWR	150
	DRINK ORANGE 12/32	MWR	150
890501E098330	FISH PERCH FILLET 6 OZ	MWR	10
8905010629763	FISH POLLOCK FILLET 4OZ 40# CS	MWR	20
890501E092959	FISH, FLOUNDER FILLET BRD 3 OZ	MWR	50
892001E094293	FLOUR PLAIN ALL PURPOSE 2/25	MWR	50
891501E092399	FRT, FRT CKTL IN JCE 6/#10 GRAVY MIX D.G.	MWR MWR	25 2
892001E098878	GRITS INST 24 OZ	MWR	30
890501E098171	HAM BUFFET BNLS 10% 2/12 LB	MWR	700
890501E094782	HAM PICNIC 4X6 12 LB AVG	MWR	50
890501E194104	HEN CORNISH SPLIT 24/9 OZ JALAPENO WITH C/C 4/4	MWR MWR	25 40
893001E090600	JELLY ASST DIET 100 PER BX	MWR	15
8915011929173	JUICE ORANGE 48/6 OZ CANS	MWR	25
895001E090839	MAYONNAISE 200/1 OZ	MWR	50
895001E092069	MAYONNAISE FF 4 GAL	MWR	20
895001E094545	MAYONNAISE HVY DUTY 4/1 GAL	MWR	250
	MIX CHEESE SAUCE TRI. MUSTARD	MWR MWR	20 20
895001E190113	MUSTARD YELLOW 6/1 GAL OLIVE SALAD 6/NO 10	MWR MWR	25 10
8915001913461	ONION RINGS 6/2.5# PG	MWR	100
892001E590703	PANCAKE MX BUTTERMILK 6/5 LB	MWR	40
	PASTA LASAGNA SHEET	MWR	20

894001E091164	SNACK, TORTILLA CHIPS, NACHO	MWR	25
895001E091145	SPICE BAY LEAVES 6/2 OZ	MWR	20
	SPICE FAJITA SEAS 1/3 OZ	MWR	10
	SPICE PEPPER BLACK REG GRIND	MWR	25
	STEAK PHELLYEZE	MWR	25
890501E096900	STEAK RIB EYE LIPON 100/8OZ	MWR	40
890501E191918	STEAK TOP SIRLOIN 30/8 OZ	MWR	500
892501E090266	SUGAR GRANULATED 1/50	MWR	75
892501E190393	SWEET & LOW 3000 CT (VICE 200CT)	MWR	10
892501E090264	SYRUP PANCAKE 4/1 GAL	MWR	50
8920000435352	TACO SHELLS, 200 CT	MWR	40
8940004804549	TAMALES BEEF 6/NO 10	MWR	10
891501E092761	TOMATO PUREE 6/NO 10	MWR	20
894001E094516	TOPPING PINEAPPLE RTU 6/#5	MWR	10
894001E097718	TOPPING STRAWBERRY RTU 6/#5	MWR	10
	TUNA CHUNK LITE/WATER	MWR	250
890501E098674	TURKEY BREAST SMK 9 LB	MWR	350
8905014139606	TURKEY BRST SKN BNLS 48/4OZ	MWR	25
890501E191061	TURKEY HAM ROUND 3/5 LB	MWR	300
8915009265936	VEG MUSTARD GREEN CHPD 12/3#	MWR	10
891501E194108	VEG POT FR FRY SAVORY 6/5#	MWR	300
8915000441918	VEG POTATO HASH BRN IQF 96/3 OZ	MWR	75
891501E096046	VEG, BABY CARROTS 12/2#	MWR	10
	VEG, BEANS, CUT 12/8 OZ	MWR	50
8915001625087	VEG, CARROT SLC 12/2 LB	MWR	50
891501E090191	VEG, MUSHROOM 6/NO 10	MWR	25
	VEG, PEAS, GREEN SWT 12/4 OZ	MWR	50
891501E094581	VEG, POTATO FRENCH FRY 1/2 6/5	MWR	250
891501E090161	VEG, PUMPKIN 6/NO 10	MWR	10
895001E091204	VINEGAR WHITE 6/1 GAL	MWR	20
8940010917208	WIENER CORN DOG ALL MEAT 36/4OZ	MWR	25
894001E095969	WIENER CORN DOG TURKEY 48/4 OZ	MWR	30

## ATTACHMENT 5 - ITEM QTYS BASED ON GOVERNMENT UNIT OF ISSUE

SOUTH WEST ASIA - CARGO ITEMS RE: NIAGARA FALLS QTY FROM  
YOKOSUKA

NSN	NOMENCLATURE	FIC	400 S/T
8905014194916	CHICKEN, BONED 12/34 OZ CANS	A14	1316
8905009353161	TUNA 6/66.5 OZ CANS	A32	1510
8910009651553	EGG MIX DEHY, 12/#3 CYL CANS	A60	504
8910010917209	MILK, NONFAT, DRY, 6/4 LB CANS	A77	488
8910013356901	YOGURT MIX, DEHY, VANILLA 6/#10	A84	354
8910013356902	YOGURT MIX, DEHY, CHOC, 6/#10	A85	354
8915001278272	APPLESAUCE, 6/#10	B10	318
8915001921512	ASPARAGUS, 6/#10	B23	1464
8915006164820	BEANS, GREEN, 6/#10	B28	1084
8915009266793	BEANS, KIDNEY, 6/#10	B34	590
8915001704938	BEANS, PINTO, DRY, 1LB	B44	440
8915001845601	VEG, BEANS W/PORK 6/NO 10	B54	1526
8915000626568	BEANS, WHITE, DRY, 12/2 LB	B55	494
8915006342436	CARROTS, 6/#10	B80	1076
8915004651897	CORN, CRM STYLE, 6/#10	C02	554
8915002573947	CORN, WHOLE, 6/#10	C06	1476
8915002518068	CRANBERRY SCE, 24/303	C12	110
8915002865482	FRT, FRT COCKTAIL LITE SYR #10	C26	530
891501E091965	JUICE, APPLE, 24/12 OZ	C31	
8915005841647	JUICE, APPLE, 12/46 OZ	C32	3248
891501E091966	JUICE, GRAPE, 24/12 OZ	C35	
8915002811809	JUICE, GRAPE, 12/46 OZ	C38	2144
8915000851650	JUICE, GRAPEFRUIT, 12/46OZ	C40	660
891501E096422	JUICE, ORANGE, 24/12OZ	C48	
8915002412800	JUICE, ORANGE, 12/46OZ	C52	4968
8915006342439	JUICE, PINEAPPLE, 12/46 OZ	C58	2416
8915009356629	MUSHROOMS, 24/16OZ	C73	2832
8915005774203	FRT, PEACH SPC LITE SYR #10	C93	592
8915006160223	FRT, PEAR HALF LITE SYR #10	C99	466
8915001279282	PEAS, GREEN, 6/#10	D08	668
8915001705127	PINEAPPLE, CHUNKS, 6/#10	D26	10

8915001705148	FRT, PINEAPPLE SLCD, 6/NO 10	D34	620
8915009826036	POTATOES, SWEET, 6/#10	D43	1760
8915001279677	POTATOES, WHITE, WHOLE, 6/#10	D48	908
8915011441931	POTATOES, WHT, DEHY, SHRD, #10	D49	16
8915001397426	POTATOES, WHT, DEHY, SLC, 4/5#	D51	499
8915001335903	VEG, POTATOES INST 6/ NO 10	D53	908
8915010046676	POTATO MIX, 6/#10	D56	662
8915001279772	PUMPKIN, 12/2.5 (SEASONAL)	D60	128
8915014196695	RAISINS, 24/25 OZ	D63	184
8915001430931	SPINACH, 6/#10	D72	404
8915001279303	TOMATO PASTE, 24/2.5	D80	1640
8915013734978	TOMATOES, 6/#10	D85	3266
8920009353262	BROWNIE MIX, CHOC, 6/#10	E12	264
8920008237221	CAKE MIX DEVILS FOOD	E22	256
8920008237229	CAKE MIX, YELLOW, 6/#10	E34	816
8920001640448	CEREAL, IND, RAISIN BRAN 72 CT	E38	447
8920002387129	CEREAL, BRAN, SHRD, 72 CT	E40	
8920002738192	CEREAL, FROOT LOOPS, 72 CT	E42	447
8920002728939	CEREAL, FROSTED FLAKES, 72CT	E48	447
8920001327782	CEREAL, IND, ASST SERV, 72 CT	E56	447
8920010791582	CEREAL, ROLLED OATS, 24/18OZ	E66	688
8920012102774	CEREAL, OATS INST, ASST, 10/.5OZ	E67	34
8920009353264	COOKIE MIX, OATMEAL, 6/#10	F11	368
8920001750429	COOKIE MIX, SUGAR, 6/#10	F12	146
8920004354918	CORN BREAD MIX, 6/#10	F15	282
8920012001644	CRACKERS, ASST, 400/2PK	F22	1472
8920014394837	FLOUR, WHEAT, BREAD, 4/10#	F58	
8920014499598	FLOUR, WHEAT, GP, TPK2, 4/10#	F69	
8920000676146	MACARONI, ELBOW, 4/10#	F75	3213
8920011343703	HOMINY GRITS, INST, IND, 12/1 OZ	F77	220
8920007822129	LASAGNA NOODLES, 12/1 LB	F87	144
8920001263388	NOODLES, EGG, 2/10#	F99	3903
8920007826353	PANCAKE MIX, 6/#10	G01	1322
8920012506557	RICE, 6/10#	G10	8480



8940014196701	TOPPING, DESSERT, DHY, 24/1 K36 #		352
8940004804548	RAVIOLI, 6/#10	K51	966
8940013894434	DRESSING, RANCH, FF, 6/16 OZ	K52	1758
8940013896155	DRESSING, FRENCH, FF, 6/16OZ	K54	1086
8945013647357	SALAD OIL, CANOLA, 6/1 GAL	K86	596
8945014522000	CANOLA OIL, DEEP FAT FRY, 5GAL	K89	662
8945000809396	SHORTENING COMP GP 5GAL	K98	418
8945010668210	SHORTENING COMP, GP, 12/3#	K99	100
894001E192119	LASAGNA W/MEAT SCE, 4/6#	L60	
895001E193655	MAYONNAISE, FF, 15/32 OZ	M00	
8950001256333	BAKING POWDER, 14 OZ	M06	200
8950001279790	CATSUP, TOMATO, 24/14 OZ	M21	5112
8950001279789	CATSUP 6/NO 10	M23	1786
895001E193654	DRESSING CREAMY ITALIAN 16OZ	M72	646
8950013840706	SALSA, MILD, 6/#10	M92	
895001E090729	DRESSING, RANCH, 12/16OZ	N00	
895001E090298	OLIVES, GREEN, PITTED, 12/32 OZ	N04	432
8950013893825	HOT SAUCE, 12/12 OZ	N10	664
8950010744920	MUSTARD, PREP, 12/32 OZ	N26	1212
8950014192898	PEPPER, BLK, 12/1 LB	N44	136
8950004890546	PEPPERS, PICKLED, JALAPENO	N54	
8950006165469	PICKLES, DILL 6/#10	N59	362
8950010186385	PICKLES, WHL, SWT, 6/#10	N63	44
8950013897653	STEAK SAUCE 12/15OZ	N64	1280
8950001279295	RELISH, 6/#10	N76	298
895001E092898	OLIVES, BLK, SLC, 6/#10	N81	
8950005774594	SALAD DRESSING 12/1 QT	N82	2776
8950010796943	SALT, 12/5 LB BAGS	N87	435
8950010793978	VINEGAR, 12/32 OZ	P07	496
8950013893490	SOY SAUCE, 12/20 OZ	P10	1324
8950013893596	WORCESTERSHIRE SCE, 12/15 OZ	P12	356
8955002865372	COFFEE, 20 LB CAN	P29	4593
8955007536332	TEA, BLACK INDIV, 10/100 CT	P31	320
8955008237016	TEA INST, INDIV, 4/50 CT	P38	2333
8960014193691	BEV BASE, CHERRY, 24 OZ	P64	620
8960014193690	BEV BASE, ORANGE, 24 OZ	P65	620
8960014193693	BEV BASE, LEMONADE, 24 OZ	P68	620

8905001646874	SCALLOPS 10/5LB	R79	800
890501E095571	TURKEY BREAST PRECKD 8 - 9#	R81	
8905009602303	SHRIMP RAW BRD 10/3 LB	R82	4900
8905005824039	FISH SHRIMP 12/3 LB CS	R84	2383
8905002627274	TURKEY BNLS 4/10 LB	R89	12620
8905013695092	TURKEY GROUND	R94	223
8905005437333	TURKEY WHL 4/13 LB RTC	R95	1820
8905014082405	VEAL STEAKS BRD 128/5 OZ	R99	
8910014141567	CHEESE PIZZA BLND 4/5 LB	S09	974
891001E090018	EGG SUBS 12/2 LB	S13	
8910006160051	EGGS, WHL TABLE 6/5 LB	S14	8347
8915001281176	BEANS GREEN CUT 12/2 LB	S46	1672
8915001290825	VEG, BROCCOLI SPEARS 12/2 LB	S66	4832
8915001277991	BRUSSEL SPROUTS	S70	824
8915001606156	CAULIFLOWER, 12/2 LB	S76	2824
8915001278018	VEG, CORN 12/2.5 LB	S86	1584
8915001644162	VEG, COLLARD GREEN CHPD	S90	1072
8915004377943	JUICE, ORANGE, CONC, 12/32 OZ	T11	1468
8915007823508	VEG, POTATO FR FRY STRAIGHT	T34	11910
8915014199163	STRAWBERRIES, 6/6.5 LB	T45	1590
8915009356620	MIXED VEGETABLES 12/2.5 LB	T52	1900
8920000809096	TORTILLA FLOUR 18/12 CT BG	T67	1520
892001E091082	PIZZA CRUST FZN 24 CT	T68	
8940000441629	BURRITOS 3 - 5 OZ/72 CT	T73	1488
8940010860989	EGG ROLLS PHILLIPINE 160 CT	T84	786
8945006160078	MARGARINE PRINTS 30/1 LB	T93	5780
8945009266491	MARGARINE RTS IND	T95	1184
8905010398809	HAM PULLMAN 4/12 LB	U16	11088
8910006560993	CHEESE AMERICAN 120 CT 20# CS	U38	6944
8910001258440	CHEESE CHEDDAR 4/10 LB	U42	4431
8910014187467	CHEESE CHEDDAR RED FAT SHRD	U45	0
8910007823765	CHEESE GRATED PARMESAN	U56	416
8910009266048	EGGS SHELL FRESH	U69	16120
8910004014719	EGGNOG 12/32 OZ (SEASONAL)	U75	140
8920001278243	FRUIT CAKE FRESH (SEASONAL)	W82	88
8950010571559	YEAST ACTIVE 12/2 LB	Y83	292

# ATTACHMENT 6

Page 1 of 5



DUBAI MUNICIPALITY

PUBLIC HEALTH DEPARTMENT  
FOOD CONTROL SECTION



## **C O N T E N T S**

<b>Introduction</b>	<b>01</b>
<b>Guidance notes</b>	<b>03</b>
<b>Inspection and clearance procedures</b>	<b>07</b>
<b>Procedures and Controls Flow Chart</b>	<b>08</b>
<b>Abstract of Local Order No. 23 of 1983 (Labelling of foodstuffs)</b>	<b>09</b>
<b>Abstract of Local Order No. 72 of 1992 (validity of some foodstuffs)</b>	<b>16</b>
<b>List of permitted additives</b>	<b>26</b>
<b>Shelf life list</b>	<b>44</b>
<b>Contact address</b>	<b>54</b>



## INTRODUCTION

The importation of foodstuff plays a vital part in the economy of Dubai and in itself is essential for the health and well-being of the residents of Dubai and the other Emirates.

Food from over 90 different countries is imported into Dubai every year. During 1997 a total of 3 million tons of food was imported of which 70% (2.1 million tons) was then re-exported to other countries. Out of all the food imported only 3.8% (114,000 tons) was rejected. The majority of the rejections were for non-compliance with labelling or shelf life regulations.

This booklet has been produced to assist the traders in Dubai in complying with our legislation and avoiding unnecessary rejections. It provides information and guidance on the legislation and the do's and don'ts relating to the importation of foodstuffs.

Dubai Municipality and the Food Control Section of the Public Health Department have a duty to ensure that only food that is fit wholesome and safe to eat and complying with the legislation is imported into Dubai. However we also recognize the importance of the food trade business and the need to provide an efficient and effective service to our customers.

*Director of Public Health Department*

## GUIDANCE NOTES

### 1. DOCUMENTATION REQUIRED

Please note that the following documentation must accompany every consignment of foodstuff entering Dubai. The documents must be the originals and failure to provide them will result in the rejection of the consignment.

- Bill of Entry or Airway Bill
- Packing List
- Health Certificate
- Halal Certificate (for meat & poultry)

From time to time due to particular problems with a country, a product or a food category specific certificates might be requested in addition to those listed above.

### 2. ACTIONS FOR REJECTED FOOD (UNFIT)

Consignments of food found to be unfit for human consumption will be rejected. The foodstuff must either be re-exported to the country of origin or destroyed under the supervision of Dubai Municipality's Food Control Section.

### 3. ACTIONS FOR REJECTED FOOD (NON-COMPLYING)

Consignments of food found not complying with labelling, shelf life or compositional standards but not considered unfit for human consumption will be rejected for importation into Dubai. The foodstuff must either be re-exported to the country of origin, re-exported to a third country (non-GCC) or destroyed under the supervision of Dubai Municipality's Food Control Section.

### 4. CONSIGNMENTS INTENDED FOR RE-EXPORT

If a consignment of food is imported into Dubai for the purpose of re-exporting to a third country then there is no requirement for the foodstuffs to comply with the labelling, shelf life or compositional standards of the U.A.E. The foodstuffs must however be fit for human consumption. The consignment will only be released from the port of entry if the consignee provides a written undertaking that the foodstuffs will not be sold in the U.A.E. and that it is intended for re-export to a third party country.

After re-exporting the foodstuffs the consignee must produce documented evidence of re-export to the Food Control Section.

In addition to the written undertaking the consignee must provide a deposit of Dhs. 10,000 for every consignment which is refunded on production of the re-export documents. Alternatively the consignee can make a deposit of Dhs. 50,000 to the Municipality which will cover all such consignments for one year. Provided all the documentation for the year is correct this deposit will also be refunded at the end of the year.

#### **5. RELEASE OF UN-INSPECTED CONSIGNMENTS TO OTHER EMIRATES**

A consignment of food, intended for a consignee in another Emirate, may be imported into the U.A.E. through one of Dubai's ports. It may not be possible to inspect the consignment at the port of entry and under certain conditions it may be released to the control of the other Emirate.

The Food Control Section would require a letter of acceptance of the consignment from the concerned Municipality.

The concerned Municipality should inform the Food Control Section of Dubai Municipality of the action they take in relation to the consignment. In addition the consignee must provide a deposit of Dhs. 5,000 for every consignment which is refunded upon receipt of the final action letter of the concerned Municipality. Alternatively the consignee can make a deposit of Dhs. 10,000 to the Municipality which will cover all such consignments for one year. Provided all the documentation for the year is correct this deposit will also be refunded at the end of the year.

#### **6. RELEASE OF UN-INSPECTED CONSIGNMENTS FROM OTHER MUNICIPALITIES TO DUBAI.**

A consignment of food, intended for a consignee in Dubai, may be imported into the U.A.E. through another Emirate. It may not be possible to inspect the consignment at the port of entry and under certain conditions it may be released to the control of Dubai Municipality's Food Control Section.

On the request of the consignee the Food Control Section would issue a letter of request to the concerned Municipality to release the consignment for our inspection.

The Food Control Section of Dubai Municipality will, after inspection of the foodstuff, inform the concerned Municipality of the action they have taken in regard to the consignment.

In addition the consignee must provide a deposit of Dhs. 5,000 for every consignment which is refunded upon the inspection of the consignment by us and final action taken.

#### **7. REJECTION AVOIDANCE**

The following should be carefully checked with the supplier or manufacturer to avoid unnecessary rejections. The responsibility for this rests with the importer.

- Ensure that the correct shelf life for the product is applied according to the appropriate legislation.
- Ensure that the label complies with the requirements laid down in the relevant legislation.
- Ensure that the product does not contain un-permitted ingredients or additives.
- Ensure that the manufacturer is aware of the microbiological and chemical standards for the relevant foodstuff.
- Ensure that all the required label information is in either Arabic or English.
- Ensure that the Production and Expiry dates are printed, embossed or ink jetted onto the food container. **(Dates on stickers are not permitted.)**

#### **8. LABELLING**

The labelling on each item of foodstuff must:

- Be difficult to remove or alter.
- If the product contains any animal fat, meat enzymes, gelatin or any other animal product the label must specify from which animal it was derived.

## INSPECTION AND CLEARANCE PROCEDURES

Every consignment of foodstuff arriving at any of the ports is physically inspected; there is no exception to this requirement.

For certain foodstuffs such as baby foods and edible oils every consignment is sampled for analysis at the Central Laboratory. Other foodstuffs are sampled in accordance with the sampling policy manual, which determines the frequency of sampling dependent on the type of food, the brand and country of origin.

If the consignment is only examined physically then provided the documentation is correct, the labeling and dating complies with the legislation and the foodstuff is physically fit for human consumption the consignment will be released. This procedure from presentation of the consignment at the inspection dock to release will not take more than one hour subject to the number of items in a consignment and their availability for inspection.

Where a consignment requires sampling the consignment will not be released until the result of the analysis is known. In this case the consignment will be detained in the port of entry or if the consignee makes an application it can be released to the consignee's warehouse under a formal undertaking. (This only applies if the warehouse is located in Dubai.)

Where consignments have been sampled the results of the analysis and subsequent decision as to their fitness normally takes five days. Under certain circumstances this can be extended up to ten days.

**THIS BOOKLET HAS BEEN PRODUCED TO OFFER GUIDANCE TO THE FOOD TRADE; IT IS NOT A LEGISLATIVE DOCUMENT. WHILST EVERY EFFORT HAS BEEN MADE TO ENSURE IT'S ACCURACY NO LIABILITY CAN BE PLACED ON DUBAI MUNICIPALITY FOR ANY LOSSES RESULTING FROM USING THE INFORMATION CONTAINED HEREIN.**

- The information on the label must be clear and able to be easily read.

### **The label must show the following :**

- Production and Expiry dates.
- The name of the foodstuff (product name).
- The ingredients in descending order according to volume.
- The names of all additives (if any).
- The Net contents (weight or volume).
- The name and address of the manufacturer.
- The brand name.
- The country of origin.
- The conditions of storage (if applicable).
- The method of preparation for consumption (if applicable).

### **The label must not be :**

- False, misleading or deceiving.
- Suggest that it is another foodstuff.
- Data must not be covered, altered or obliterated.

## **9. DATING OF FOODSTUFFS**

### **Requirements :**

- Each item of food must show a production and expiry date.
- Dates cannot be hand-written or on stickers.
- Dates must not be easily removed.
- The day, month and year of production and expiry must be shown for products with less than six months shelf life.
- The month and year of production and expiry are required for products with more than six months shelf life.
- Date must be mechanically printed, embossed or ink jetted.
- Imported foods cannot be date marked in Dubai or Jebel Ali Free Zone.
- Foods cannot be double dated.

**Please Note :**  
**ALCOHOL IS NOT PERMITTED IN ANY FOODSTUFF**



## CONTROL OF IMPORTED FOOD PROCEDURES & CONTROLS

**LOCAL ORDER NO. (23) OF 1983  
ISSUED ON 11/8/83**

## Article (1)

This Order shall be called (Local Order on labels of Foodstuffs in the Emirate of Dubai).

**Article (2)**

The provisions of this Order shall be applied to all labels of packed and canned foodstuffs, locally produced or imported, and that is in addition to other requirements stipulated in the standard specifications of each.

### Article (3)

**Definitions:** In the implementation of the provisions of this Order the following words and phrases shall have the meanings set against each of them.

**Label:** Every demonstration, elucidation, mark or material that is described, illustrated, written, printed or inscribed on foodstuff package or connected thereto.

**Explanatory Data:** Includes the label or any written, printed or illustrated material attached to the foodstuff and connected thereto.

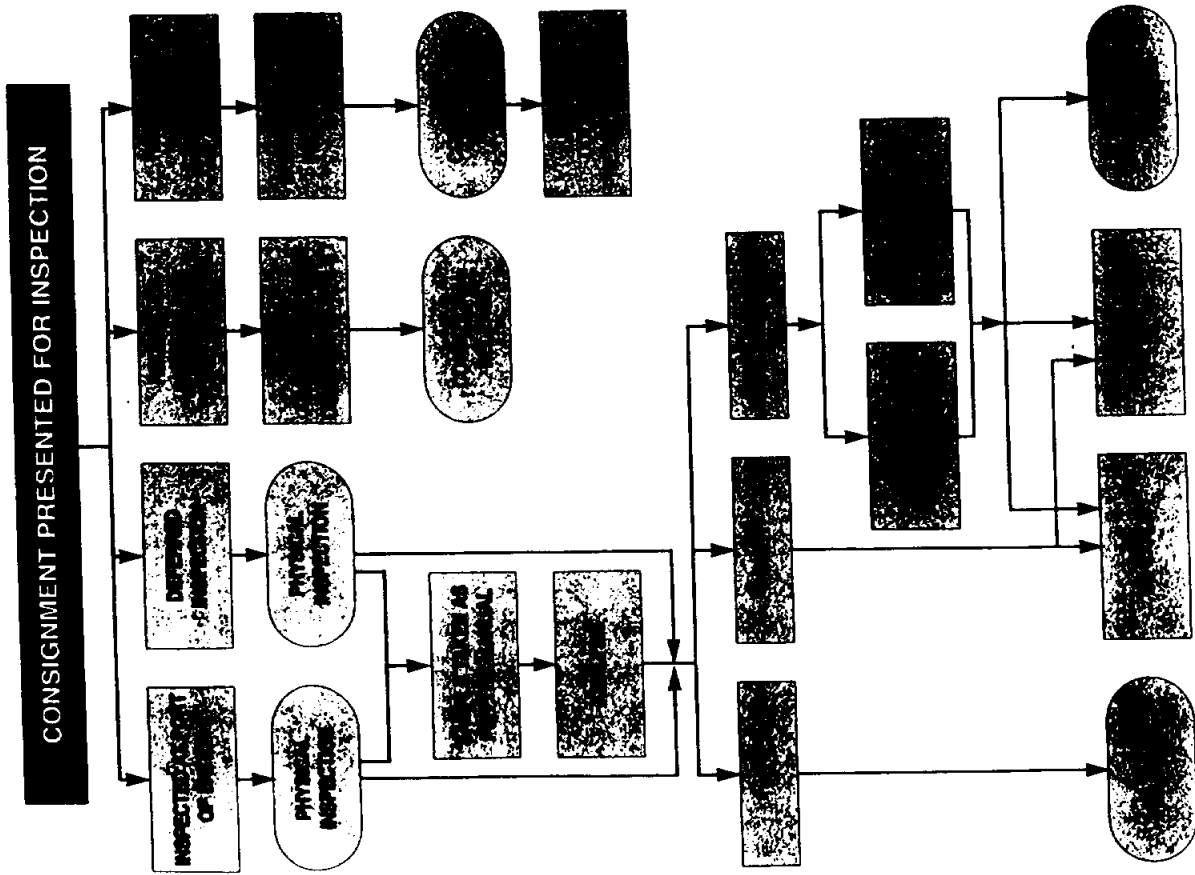
**Package:** Any form or shape in which the foodstuff is packed for retail sale, whether it contains all or part thereof, including wrappings and covers.

**Packed:** Everything that has been packed in advance and ready for retail selling in packages.

**Ingredients(s):** Any material, including additives, that is used in the preparation or processing of the foodstuff and is found in the final product.

**Component(s):** Any material used in the composition of the foodstuff and constitutes a component thereof.

**Food Additives:** Every material which is not considered a foodstuff by



itself of a natural ingredient thereof, but is added to foodstuffs for colouring, improvement of taste, preservation, stabilization on consistency or for any other permitted purpose of processing, preparation or packing.

#### Article (4)

##### **General Conditions:**

The packed foodstuffs shall not be described or presented through a false, misleading or deceiving label or explanatory data or that which gives a wrong impression about its nature or characteristic.

#### Article (5)

The packed foodstuff shall not be described or presented through a label or explanatory data whether written or illustrated or through any method directly or indirectly suggesting that it is another foodstuff or which leads the buyer or consumer to confuse it with other products.

In the case where this foodstuff is artificial, the word "artificial" shall be clearly mentioned on the label.

#### Article (6)

The data written on the label of the foodstuff or attached thereto shall be distinct and clear so that the consumer may easily read it in the normal circumstances of buying and using.

Such data may not be concealed by anything else illustrated, written or printed. The data shall be written in a colour differing from that of its background, and the name of the foodstuff shall be written in reasonably sized letters compared with the other data stated on the label.

#### Article (7)

The data found on the package shall be well and firmly written, illustrated, printed or inscribed according to the nature and shape of each package and in such a way which makes it difficult to remove or alter under normal circumstances.

#### Article (8)

If the package is covered by an external wrapping, such wrapping shall carry all the necessary data of the label or else it must not conceal the package label or prevent its contents from being easily read.

#### Article (9)

A- In the case when any food product contains animal fats or meat or enzymes or blood or gelatin or any other animals derivatives, such shall be mentioned and named

B- If the foodstuffs contains any alcohols, it shall be mentioned on the label thereof. (NOW PROHIBITED IN ANY FOOD)

#### Article (10)

Any special requirements stipulated in one of the arabic or international standard specifications for a particular foodstuff, shall be specified on the label thereof.

#### Article (11)

##### **Data of the Food Label:**

The food Label shall include the following data:

##### **A - Name of the Packed foodstuff:**

1 - The name shall specify the true nature of the foodstuff and shall be specially and exclusively indicative thereof.

2 - In case there is a name or names for this foodstuff in one of the Arabic Standard Specifications, then one of them at least shall be used, otherwise, the regular or common name - if any - shall be used. If the foodstuff does not have a common name, then an appropriate descriptive name may be used. A creative or imaginary name may be used provided it shall not be deceiving and shall be accompanied with a suitable descriptive expression.

3 - Names, marks or illustration which are insulting to Islamic senti-

ments or inconsistent with the prevailing social customs and values shall not be used.

**B - Ingredients of the Foodstuffs:-**

1 - The label shall state a list of the foodstuff ingredients arranged in descending order according to the proportion of each except in the following cases:

- a - If one of the Arabic Standard Specifications stipulates otherwise.
- b - If the composition of the foodstuff is well known and the fact that its ingredients are not stated does not mislead the consumer, and the data indicated on its package label enables the consumer to comprehend its nature.
- c - The ingredients in the foodstuffs which are ready-to-use by adding water can be listed in order in accordance with their proportions in the prepared foodstuff provided the list shall begin with the phrase "Ingredients after preparation".

2 - In case where an ingredient of the foodstuff contains several components the list of ingredients shall include the names of such components - and that is with the exception of cases where such ingredient is a foodstuff on which an Arabic Standard Specification was issued and did not stipulated the necessity of mentioning a full list of the components thereof.

3 - In cases when water is added, it shall be so explained in the ingredients list, if such explanation shall lead to a better understanding except in the cases when water is a component of one of the ingredients.

**C - Additives:**

If the foodstuff contains additives (food additives) permitted according to any of the Arabic or International Standard Specifications, it shall be mentioned in it's label.

**D - Net Contents:**

Net contents shall be specified in terms of international units - as follows:

- 1 - By volume in case of liquid foodstuffs.
- 2 - By weight in case of solid foodstuffs-except those sold by quantity, then quantity shall be mentioned.
- 3 - By weight or volume of both in case of viscous and semi-solid foodstuffs.
- 4 - The net weight of the foodstuff shall be mentioned in case when the foodstuff is packed in a solution to be disposed of after use, and provided such net weight shall not be less than that stipulated in the Arabic or International Standard Specifications of this particular commodity.

**E - Manufacturer, Date and Origin:**

1 - Name and address of manufacturer and packer of the foodstuff shall be mentioned, in addition to the dates of manufacturing, packing and expiry. Name of the distributors or importers may be mentioned. Exception shall be the foodstuff exempted by a decision from the Director of Municipality.

2 - Country of origin of the foodstuff shall be mentioned, but if such foodstuff undergoes processing or manufacturing processes which changes its nature in another country, such other country where the processing and manufacturing took place shall be considered the country of origin in relation to the implementation of the provision of this clause.

3 - Foodstuffs packed in containers or large packages for the purpose of manufacturing or re-packing shall carry labels containing the specifications mentioned in this case.

**Article (12)**

The food labels shall also include a detailed data of:

1 - Conditions of storage of the foodstuff.

2 - Method of preparation for use if such is required.

#### **Article (13)**

Expiry day, month and year shall be mentioned on the label of the fast decaying foodstuffs which expire within six months maximum when stored as recommended, otherwise only the month and year shall be mentioned.

#### **Article (14)**

If the foodstuff are prepared for special purposes such as diet or otherwise, or they are described as containing vitamins or minerals or otherwise, mention shall be made in their labels or the explanatory data of the necessary information which shows that they are in consistency with their description and are suitable for the purpose for which they were processed.

#### **Article (15)**

Any additional data or illustrations may be shown on the label provided it does not contradict what is stipulated in the Arabic or International Standard Specifications, or results in misleading or deceiving the consumer in any way.

#### **Article (16)**

In all cases - Arabic language shall be one of the languages used in the foodstuff label and accompanying explanatory data.

#### **Article (17)**

The Health Officials in the Municipality, whether those working in the markets or the country's land and sea ports, shall each have within his competence, the right to supervise the implementation of the provisions of this Order and take notice and make records of any violations thereof. Measures taken in this regard shall be regulated by a decision from the Director of Municipality.

In executing their duties the Health Section Officials shall have the right to access to public places and stores where materials subject matter of this Order are stored or exhibited.

#### **Article (18)**

The Director of Municipality may impose a fine of one thousand Dirhams maximum or decide temporary closedown of the shop until such time when the court shall issue its adjudication in the cases when the violation is referred to it by the Municipality, and provided such close-down shall not exceed seven days.

#### **Article (19)**

Subject to any more severe penalty - whoever violates the provisions of this Order and the Executive decisions issued accordingly, shall be punished with a fine of two thousand Dirhams minimum and five thousand Dirhams maximum, or shall be held in custody for a period of six months maximum. The court may include in its adjudication an order to ban the commodity and re-export it, or to confiscate and destroy the materials seized as it may see expedient in each separate case.

#### **Article (20)**

This Order shall be published in the official Gazette and shall be implemented 6 months therefrom. After such time no foodstuffs shall be produced, imported or dealt in unless they satisfy the stipulated specifications. All companies and merchants dealing in materials subject matter of this Order shall notify all exporting or producing parties of the expiry to comply therewith.

**Hamdan Bin Rashid Al Maktoum**

*Deputy Ruler of Dubai & Chairman of Dubai Municipality*

**Maktoum Bin Rashid Al Maktoum**

*Ruler of Dubai*

**LOCAL ORDER No. 72 OF 1992  
ON APPROVING THE VALIDITY PERIOD  
OF SOME FOODSTUFF IN THE  
EMIRATE OF DUBAI**

**We, Hamdan Bin Rashid Al Maktoum, Chairman of the Municipality :**

After perusal of the authorities legally conferred on us under the Establishing Decree of Dubai Municipality.

The provision of Local Order No. 23/1983 issued on 11.8.1983 on the labels of Foodstuffs.

Administrative Order No. 278/1987 on determining the validity periods of some foodstuffs as amended by the Administrative Order No. 148/1988 concerning the recommendations of the Technical Committee for the validity of the foodstuffs approved by the General Secretariat of Municipalities in its decision dated 8.3.1988.

The Local Order No. 38 of 1989 issued on 6.4.1989 on the Hygienic and Technical Conditions Required for Storage of Foodstuffs Prepared for Human Consumption in the Emirate of Dubai.

Decision No. 18/34/92 of General Secretariat of Municipalities in its first meeting of the 34th session issued on 14.10.1992 on approving the validity periods of the foodstuffs.

And in the public interest

**Do Hereby issue the following Decision :-**

**Article (1)**

**Definitions**

1. **Validity Period:** A period of time during which the products maintain their basic qualities and remain until the end of this period palatable, acceptable and fit for human consumption under the conditions specified for packing, transport and storage.
2. **Foodstuff Product:** Any manufactured, semi-manufactured or raw material prepared for direct human consumption or used in manufacturing, preparation or processing of a foodstuff, but does not include any fragrances, tobacco or its products or any material used as medicines only.
3. **Date of Production:** The date on which the product became finally produced are ready for packing.
4. **Date of Expiry:** The date determining the expiry of the validity period under the conditions specified for packing, transport & storage.
5. **Local Standard Specification:** A specification for the foodstuff issued by the General Secretariat of UAE Municipalities until the time when Gulf Specification for the same foodstuff is approved by the General Secretariat of Municipalities.

**Article (2)**

The container label of every foodstuff product should show the date of production and the date of expiry in an un-symbolic method, as follows:-

1. (Day - month - year) for the foodstuffs of which its validity extends for not more than six months.
2. (Month - year) for the foodstuff of which its validity exceeds six months. Any of the following terms may be used to explain the date of expiry but with the necessity to mention the date of production.

3. Date of Expiry

4. Good for use until .....

5. Valid for a period of .....from the date of production.

6. Use before .....

7. May be sold up to .....

**Article (3)**

In case the date of production and date of expiry are written in month and year only, the period of validity shall be calculated up to the end of the month in which the expiry date is registered.

**Article (4)**

Without prejudice to the contents of the Gulf or Local Standard Specification of every foodstuff product, any foodstuff of which more than half of its shelf life is passed calculated from the date of its arrival in the entry port of the importing country shall not be released.

**Article (5)**

Dates should be engraved, protruding, printed or stamped with an unremovable ink directly on all foodstuff containers on its original labels by the producer only. Additional stickers showing the validity and expiry dates shall not be allowed. Every one container shall bear one date or production and date of expiry, and both dates may not be omitted, changed or forged.

**Article (6)**

If the foodstuff is packed, the material of the container and the method of packing should be suitable and cause no reaction with the packed food or its ingredients, or add any material/materials not originally in the ingredients of the packed foodstuff.

**Article (7)**

The storage, supply, transport and display facilities should be equipped with refrigeration or freezing equipment to give the required temperature and moisture for the foodstuff.

**Article (8)**

The storage ordinary temperature should not exceed 25° C.

**Article (9)**

The freezing temperature should not exceed (-18° C).

**Article (10)**

Without prejudice to Article 11, the refrigeration degree should not exceed 5° C and shall not be in any way less than the freezing point of the foodstuff.

**Article (11)**

The validity period of the following foodstuff materials should not exceed the limits shown opposite each of them in the attached schedule signed by us.

**Article (12)**

Any validity periods mentioned in any previous order shall be canceled if the provisions of that order are in contrary with the provisions of this order.

**Article (13)**

This Order shall be circulated to the specialized producing and importing companies of these materials and the stores dealing the same for the implementation of its provisions.

**Article (14)**

After six months from the date of issuing the Order, no material includ-

ed in the list shall be imported or circulated unless the same is complying with the above conditions. The companies and merchants dealing with the materials of the list shall notify the producer or exporters to comply with these conditions.

**Article (15)**

The inspectors of the Health Department of the Municipality shall have the right to supervise the implementation of the provisions of this Order and prepare the necessary reports in this behalf. For this purpose, they shall have the right to make access to the stores, shops and places where the foods are stored or displayed, and to take the necessary samples and prepare the reports in case of violation.

**Article (16)**

Whoever violates the provisions of the Order or its Executive Regulation shall be subject to one of the penalties described hereafter :

1. Notice.
  2. Fine of not more than Dhs. 5,000, which shall be doubled in case of recurrence, but not exceeding Dhs.15,000.
  3. Temporary closure for not more than one month.
- In all cases, the impounded goods/materials found unfit for human consumption shall be confiscated and its owner shall be given the option either to re-export the same within a period of time or to destroy it at his own expenses.

**Article (17)**

The Executive Regulation shall particularly determine the violation and the fine corresponds to it as well as the fine in case of recurrence of the violation in the light of the previous Article.

**Article (18)**

The Director of Municipality shall issue the Executive Regulation and the Decisions necessary to implement the provisions of this Order.

**Article (19)**

This Order shall have immediate effect and shall be published in the official Gazette of the Emirate of Dubai.

**Hamdan Bin Rashid Al Maktoum**  
**Chairman of the Municipality**

Issued on 12 Jumadi Al Thaniya 1413  
Corresponding to 6.12.1992.

Page 18 of 50

**EXPLANATORY MEMO  
OF THE LOCAL ORDER NO. 72/1992 ON  
APPROVING THE VALIDITY PERIODS OF SOME  
FOODSTUFFS IN THE EMIRATE OF DUBAI**

On 13. 12. 1987 Dubai Municipality issued the Administrative Order No. 278 of 1987 on determining the validity periods of the foodstuffs. The Order included the general conditions to be met in the raw materials used to pack or wrap the foodstuffs and the storage, supplying, display, refrigeration and freezing methods used to give the necessary temperature and moisture for the packed foodstuff, taking into consideration that the transport means should be equipped with refrigeration and freezing systems to ensure the delivery of the foodstuffs to the consumer in a fit condition.

After that and on 4. 6. 1988 Administrative Order No. 148/1988 was issued on determining the validity periods of some foodstuffs. The reason behind issuing this Order was the introduction of some amendments and addition recommended by the Technical Committee of the validity of the Foodstuffs of the General Secretariat of Municipalities. This Order required to revise some validity periods of foodstuffs mentioned in the above mentioned Administrative Order No. 278/1987.

As an attempt to ensure the quality of the foodstuff and its delivery to the consumer in a high quality standard, the Municipality issued the Local Order No. 38 of 1989 on 6. 4. 1989 on the Hygienic & Technical Conditions Required for Storage of Foodstuffs Prepared for Human Consumption in the Emirate of Dubai. The provisions of this Order emphasized on controlling and supervising the foodstuffs whether raw materials, semi-manufactured or complete manufactured, and whether the same were in the possession of the producer, manufacturer, importer, wholesale dealer, retailer or any other person licenced to keep such foodstuff and offer it for sale.

The Municipality also issued to Local Order No. 51/1990 on 6.10.90 on Control of Foodstuffs & Regulating the Handling thereof in the Emirate of Dubai in which foodstuffs were not allowed for circulation if:-

1. It does not comply with the specifications stated in the effective laws and orders.
2. It is unfit for human consumption.
3. It is adulterated.

The Order specified the cases in which the foodstuffs are considered not complying with the specifications or unfit for human consumption, or adulterated in order to warn the staff employed in Health Department, and owners of the stores dealing in these foodstuffs, and to ensure the correctness and justice of the decisions issued by the Municipality Inspector in case of imposing penalties or confiscation.

In connection with following up the determination of the validity periods of some foodstuffs and carrying out some amendments on these periods, if necessary, the experts of nutrition in the General Secretariat of Municipalities held a meeting of session 34 of the Council in which a decision of the council was issued on 14. 10. 1992 on approving a list of validity periods of some foodstuffs in which the previously issued Administrative Orders & instructions were collected on foodstuff labels, date of production and expiry, Gulf & Local Standard specifications, storage, supply, transport and display facilities, freezing degree and specified the validity period of each foodstuff. It also discussed the legal authority of the order, and the penalties imposed on violation.

We considered to include these rules in the attached Local Order signed by H.H. The President of Municipality provided that the Execution Regulation shall include the validity periods of some foodstuffs mentioned in the Regulation.

**Director of Dubai Municipality**

Date: 6. 12. 1992



**ADMINISTRATIVE ORDER NO. 72 OF 1993  
CONCERNING THE EXECUTIVE BILL  
OF THE LOCAL ORDER NO. 72 OF 1992**

**The Municipality Director :**

After perusal of Article (18) of the Local Order No. 72 of 1992, concerning approving the validity periods of some foodstuff in the Emirate of Dubai concerning assigning us to issue the executive bill and decisions necessary for the execution of the provisions of the said Order, And for the interest of work :

**It is decided :**

**Article (1)**

The validity period of the foodstuff products, explained in the attached list consisting of (10) pages and signed by us should not exceed the limits determined against each of them.

**Article (2)**

The Health Department should circulate the Order and its Executive Bill among the specialized companies producing and importing such items and the shops dealing with the same in order to execute its provisions, making them understand that after 6 months from the date of issuing the Order, they are not permitted to import or deal with any materials covered by the list unless the same fulfilled the conditions stipulated in the list.

**Article (3)**

The Inspectors of Health Department, working in the Food Control section, should observe the execution of the provisions of this order and controlling the violations thereof, and preparing the verbal processes necessary in this concern.

For the purpose of carrying out their tasks, they shall have the right to have access to the stores, shops and places where the materials, the subject matter of this Order, are located or stored, and they shall have

the right to take the necessary samples and write verbal processes in case of violation.

**Article (4)**

The Inspectors authorized to control the provisions of the Order should abide as much as possible with the application of procedures stated in the Administrative Order No. 150/1988 issued on 4.6.1988 upon writing the violation and the necessary verbal process.

**Article (5)**

The schedule of violations and fines signed by us shall apply in the case of violating the provisions of the Order.

**Article (6)**

The Director of Health Department shall issue the instructions required for the proper execution.

This order shall take effect as from the date of its issue.

The executive bill shall be attached with the Local Order No. 72/1992, and both shall be published in the Official Gazette of the Emirate of Dubai.

**Director of Dubal Municipality**

Issued on : 28.2.1993

## VALIDITY PERIODS FOR SOME FOODSTUFFS

S. No.	PRODUCT	TYPE OF PACKING	TEMP °C	VALIDITY PERIOD	REMARKS
1.	<b>A: MEAT &amp; POULTRY</b>				
	<b><u>Frozen Meats &amp; Poultry</u></b>				
1.1.	Beef, buffalo, mutton and goat meat	Suitable container	-18	12 months from the date of slaughter	Should arrive at the port of entry within a maximum of 4 months from date of slaughter.
1.2.	Minced meat, burger, sausage, liver kidney, heart and brain	Plastic container	-18	9 months	
1.3.	Roast meat	Plastic container	-18	9 months	Should arrive port of entry within a maximum of 4 months from the date of slaughter
1.4.	Poultry, rabbit, turkey, duck, goose, pigeon & quail	Plastic container	-18	12 months from the date of slaughter	
1.5.	Poultry Liver & Gizzards	Plastic container	-18	9 months	

S. No.	PRODUCT	TYPE OF PACKING	TEMP °C	VALIDITY PERIOD	REMARKS
2.	<b><u>Chilled Meat &amp; Poultry</u></b>				
2.1.	Beef & Buffalo meat	Suitable container	-2 to 0	21 days from the date of slaughter	
2.1.	Beef & Buffalo meat		1 to 4	14 days from the date of slaughter	
2.2.	Sheep & Goat meat	Suitable container	-2 to 0	14 days from the date of slaughter	
			1 to 4	12 days from the date of slaughter	
2.3.	Vaccumpacked meat	Plastic container	-2 to 0	90 days from the date of slaughter	
2.4.	Luncheon, Mortadella, Salami & Roast Meat	Plastic container	1 to 4	3 months	
3.	<b><u>Meats &amp; Poultry kept under room temperature</u></b>				
3.1.	Canned meats	Metal container	25	24 months	

S. No.	PRODUCT	TYPE OF PACKING	TEMP °C	VALIDITY PERIOD	REMARKS
	3.2. Canned meat & vegetables	Metal container	25	24 months	
	3.3. Luncheon, Mortadella & Corned Beef	Metal container	25	18 months	
	<b>B: FISH, SEAFOOD &amp; THEIR PRODUCTS</b>				
1.	<b><u>Frozen Fish &amp; Seafood</u></b>				
	1.1. Fatty fish	Plastic container	-18	6 months	
	1.2. Non-fatty fish	Plastic container	-18	12 months	
	1.3. Smoked fish without entrails	Plastic container	-18	9 months	
	1.4. Frozen fish fingers	Suitable container	-18	9 months	
	1.5. Shrimps & other seafood	Plastic container	-18	8 months	

S. No.	PRODUCT	TYPE OF PACKING	TEMP °C	VALIDITY PERIOD	REMARKS
2.	<b><u>Chilled Fish &amp; Seafood</u></b>				
	2.1. Fish	Suitable container	-2 to 0	3 days	
	2.2. Salted Fish	Suitable container	1 to 4	6 months	
	2.3. Shrimps & other seafood	Suitable container	-2 to 0	3 days	
3.	<b><u>Fish &amp; Seafood kept at Ordinary Temperature</u></b>				
	3.1. Canned fish	Metal container	25	24 months	
	3.2. Canned smoked fish	Metal container	25	24 months	
	3.3. Shrimps & other seafood	Metal container	25	24 months	
	3.4. Caviar	Suitable container	25	9 months	
	3.5. Dry Fish	Suitable container	25	12 months	

S. No. PRODUCT	TYPE OF PACKING	TEMP °C	VALIDITY PERIOD	REMARKS
<b>C: EGGS</b>				
1. <b><u>Frozen Eggs</u></b>				
1.1 Frozen eggs	Suitable container	-18	9 months	Label must state that the product is to be refrigerated
2. <b><u>Fresh Chilled eggs</u></b>				
2.1. Fresh chilled eggs	Suitable container	11 to 15 4 to 10	one month 3 months	
2.2. Egg powder	Suitable container Metal container under vacuum	25 25	6 months 12 months	
<b>D: MILK &amp; IT'S PRODUCTS</b>				
<b><u>Milk &amp; It's Frozen Products</u></b>				
1.1. Ice Cream	Suitable container	-18	12 months	
1.2. Yogurt	Suitable container	-18	6 months	
1.3. Butter	Suitable container	-18	12 months	

S. No. PRODUCT	TYPE OF PACKING	TEMP °C	VALIDITY PERIOD	REMARKS
2. <b><u>Milk &amp; It's Refrigerated Products</u></b>				
2.1. Pasteurized milk	Suitable container	1 to 4	5 days	
2.2. Yogurt plain & flavored	Suitable container	1 to 4	10 days	
2.3. Heat treated yogurt	Suitable container	1 to 4	6 weeks	
2.4. Labeneh	Suitable container	1 to 4	15 days	
2.5. Butter milk	Suitable container	1 to 4	7 days	
2.6. Cream	Suitable container	1 to 4	One month	
2.7. Butter	Suitable container	1 to 4	2 months	
2.8. Processed cheese	Suitable container	1 to 4	18 months	
2.9. Hard cheese	Suitable container	1 to 4	12 months	
2.10. Cheese in brine	Suitable container	1 to 4	12 months	

S. No.	PRODUCT	TYPE OF PACKING	TEMP °C	VALIDITY PERIOD	REMARKS
3.	<b><u>Milk &amp; Milk Products kept at Room Temperature</u></b>				
3.1.	Sterilized milk	Non-metallic container	25	6 months	
3.2.	Evaporated milk	Metal container	25	12 months	
3.3.	Sweetened condensed milk	Metal container	25	12 months	
3.4.	Sterilized flavored milk	Metal container	25	12 months	
		Other container	25	6 months	
3.5.	Skimmed milk powder	Humidity resistant container	25	12 months	
		Metal container filled under inert gas or vacuumed	25	18 months	
3.6.	Full cream milk powder	Metal container filled under inert gas or vacuumed	25	18 months	

S. No.	PRODUCT	TYPE OF PACKING	TEMP °C	VALIDITY PERIOD	REMARKS
	3.7. Ice cream powder	Suitable container filled under inert gas	25	18 months	
	3.8. Sterilized Cream	Metal container	25	12 months	
	3.9. Processed cheese	Metal container	25	18 months	
	3.10. Olive oil Labna	Glass container	25	9 months	
	<b>E: CHILDREN FOODS</b>				
1.	<b><u>Children foods kept at room temperature</u></b>				
1.1.	Milk based infant formula (Powder)	Metal container vacuum or inert gas	25	18 months	
1.2.	Powdered or granulated babyfoods prepared from cereals, pulses, vegetables, fruits etc.	Carboard lined with aluminum foil	25	12 months	
		Metal container under vacuum or inert gas	25	18 months	

S. No.	PRODUCT	TYPE OF PACKING	TEMP °C	VALIDITY PERIOD	REMARKS
	1.3. Ready to eat baby foods (puree)	Glass container sealed properly	25	12 months	
	1.4. Baby fruit juice	Glass container sealed properly	25	12 months	
	<b>F: VEGETABLES &amp; FRUITS</b>				
1.	<b><u>Frozen Vegetables &amp; Fruits</u></b>				
	1.1. Vegetables	Suitable container	-18	18 months	
	1.2. Fruits	Suitable container	-18	12 months	
	1.3. Fried potato	Suitable container	-18	18 months	
2.	<b><u>Vegetable &amp; Fruit products kept at room temperatures</u></b>				
	2.1. Canned vegetables & fruits	Metal container	25	18 months	
		Glass container	25	24 months	

S. No.	PRODUCT	TYPE OF PACKING	TEMP °C	VALIDITY PERIOD	REMARKS
	2.2. Tomato paste	Metal container	25	12 months	
		Glass container	25	18 months	
	2.3. Tomato pulp & ketchup	Metal container	25	12 months	
		Glass & plastic container	25	18 months	
	2.4. Chilli paste	Glass container	25	24 months	
	2.5. Spicy tomato paste	Metal container	25	12 months	
		Glass container	25	18 months	
	2.6. Potato chips and popcorn	Plastic bags	25	6 months	
		Aluminum foil or other suitable container packed under vacuum or inert gas	25	9 months	
	2.7. Dried fruits	Paper or plastic container	25	12 months	
	2.8. Processed dates	Suitable container	25	24 months	
	2.9. Qamar Al Deen	Suitable container	25	12 months	

S. No. PRODUCT	TYPE OF PACKING	TEMP °C	VALIDITY PERIOD	REMARKS
2.10. Olives	Suitable container	25	18 months	
2.11. Pickles	Glass sealed container	25	18 months	
	Metal containers lined with plastic or plastic bags	25	12 months	
2.12. Jam, jelly & marmalade	Metal or glass container	25	24 months	
	Tightly sealed aluminum foils or plastic container	25	12 months	
<b>G: JUICES &amp; SOFT DRINKS</b>				
1. <b><u>Frozen Fruit Juices</u></b>				
1.1. Pasteurized fresh fruit juice	Suitable container	-18	12 months	
2.2. Concentrated fruit juice	Suitable container	-18	18 months	

S. No. PRODUCT	TYPE OF PACKING	TEMP °C	VALIDITY PERIOD	REMARKS
2. <b><u>Juices &amp; Soft drinks kept at room temperature</u></b>				
2.1. Fruit juice	Plastic or paper container tightly sealed	25	9 months	
	Metal or glass container	25	12 months	
2.2. Concentrated fruit	Suitable container	25	12 months	
2.3. Fruit juice powder	Suitable container	25	18 months	
2.4. Artificial drink	Paper or plastic container	25	9 months	
	Glass or metal	25	12 months	
2.5. Artificial drink powder	Suitable container	25	18 months	
2.6. Malt drink	Suitable container	25	12 months	
2.7. Concentrated Syrups	Suitable container	25	24 months	

S. No.	PRODUCT	TYPE OF PACKING	TEMP °C	VALIDITY PERIOD	REMARKS
	2.8. Carbonated drinks	Metal container Glass container Plastic container (PET)	25 25 25	9 months 12 months 6 months	
	<b>H: OILS &amp; FATS</b>				
1.	<u>Oils &amp; fats kept at room temperature</u>				
1.1.	Vegetable oil	Metal or glass container Plastic container	25 25	18 months 12 months	
1.2.	Vegetable ghee	Metal or glass container Plastic container	25 25	18 months 12 months	
1.3.	Animal ghee	Metal or glass container Plastic container	25 25	18 months 12 months	
2.	<u>Margarine</u>				
2.1.	Chilled margarine	Suitable container	1 to 4	6 months	
2.2.	Frozen margarine	Suitable container	-18	12 months	

S. No.	PRODUCT	TYPE OF PACKING	TEMP °C	VALIDITY PERIOD	REMARKS
	<b>I: MINERAL WATER</b>				
1.	<u>Bottled mineral water</u>	Tightly sealed plastic or paper container Glass containers properly sealed	25 25	12 months 24 months	
	<b>J: OTHER TYPES</b>				
1.	<u>Chocolate</u>	Packed in paper, aluminum foils or plastic container	25 1 - 4	12 months 6 months	Chocolate which may be subject to undesirable changes when stored at room temperature
2.	<u>Coffee powder</u>	Metal or aluminum foil container filled under vacuum or with inert gas	25	18 months	



S. No. PRODUCT	TYPE OF PACKING	TEMP °C	VALIDITY PERIOD	REMARKS
3. <u>Instant coffee powder</u>	Metal or glass container aluminum foil container filled under vacuum or with inert gas	25	18 months 12 months	
4. <u>Coffee Creamer</u>	Suitable container	25	18 months	
5. <u>Hard boiled sweets</u>	Suitable container	25	24 months	
6. <u>Confectionary with milk</u>	Suitable container	25	12 months	
7. <u>Cocoa Powder</u>	Metal or glass or aluminum foil containers filled under vacuum or with inert gas Other containers such as paper or plastic	25 25	24 months 12 months	
8. <u>Halwa Tahina</u>	Metal or plastic container container lined with paper or aluminum foil	25 25	12 months 6 months	

S. No. PRODUCT	TYPE OF PACKING	TEMP °C	VALIDITY PERIOD	REMARKS
9. <u>Tahina</u>	Suitable container	25	9 months	
10. <u>Brown Sugar</u>	Paper or plastic container	25	18 months	
11. <u>Jelly Powder</u>	Paper or plastic container	25	18 months	
12. <u>Starch - all kinds</u>	Paper or plastic container	25	24 months	
13. <u>Honey</u>	Suitable container	25	24 months	
14. <u>Sweet or salted biscuits</u>	Paper container or wrapped in special paper or aluminum foil Metal container	25 25	9 months 12 months	
15. <u>Biscuits (sandwiched cream or coated)</u>	Metal container	25	12 months	
16. <u>Cake mixture</u>	Paper or aluminum foil container	25	18 months	

S. No. PRODUCT	TYPE OF PACKING	TEMP °C	VALIDITY PERIOD	REMARKS
17. <u>Macaroni or other pasta products</u>	Carboard container or plastic bags	25	24 months	
18. <u>Flour</u>	Fabric bag Paper or plastic bag		6 months 12 months	
19. <u>Corn flakes &amp; breakfast cereals</u>	Paper or aluminum foils container		12 months	
20. <u>Soup powders</u>	Paper, plastic or aluminum foils container		18 months	
21. <u>Dehydrated soup in forms of cubes or others</u>	Paper, plastic or aluminum foils container		12 months	
22. <u>Hommous with tahiniyah</u>	Metal container Plastic or glass container		18 months 12 months	
23. <u>Peanut butter</u>	Suitable container		12 months	
24. <u>Mayonnaise</u>	Glass or metal container		12 months	

S. No. PRODUCT	TYPE OF PACKING	TEMP °C	VALIDITY PERIOD	REMARKS
25. <u>Roasted nuts</u>	Plastic container Metal container with inert gas or vacuumed	25 25	4 months 12 months	
26. <u>Flower / Rose water</u>	Glass container	25	12 months	
27. <u>Vinegar - all kinds</u>	Glass container	25	24 months	
28. <u>Tea</u>	Suitable container	25	24 months	

## E. NUMBERS OF FOOD ADDITIVES

### FOOD COLOURS

E. No.	DESCRIPTION	C. I. NUMBER
E 100	Curcumin	75300
E 120	Cochineal	75470
E 140	Chlorophyll	75810
E 141	Copper complexes of chlorophyll	75815
E 150	Caramel	
E 160	Carotenoids	75130
E 160a	Carotene (mixed)	75130
	B-carotene	40800
E 160b	Annatto, Bixin, Norbixin	75120
E 160e	B-Apo-8 Carotenal	40820
E 161g	Canthaxanthin	
E 162	Beetroot red (Betanin)	
	Saffron	77891
E 171	Titanium dioxide	77489
E 172	Iron oxides	77000
E 173	Aluminum	77820
E 174	Silver	77480
E 175	Gold	19140
E 102	Tartrazine (yellow No.5)	47005
E 104	Quinoline yellow (yellow No.1)	15985
E 110	Sunset yellow FCF (yellow No.6)	

E 122	Azorubine (Carmoisine.)	14720
E 124	Ponceau 4R (red 2)	16255
E 127	Erythrosine (red 3)	45430
E 128	Red 2G	18050
E 129	Allura red (red 17)	16035
E 132	Indigo Carmine (Blue No. 2)	73015
E 133	Brilliant blue FCF (Blue No.1)	42090
	Fast green FCF (Green No.3)	42053
E 151	Brilliant black PN (black No.1)	28440
E 155	Chocolate brown HT (Brown No.3)	20285

Note: The addition of colours in foods is restricted. The quantity of colours added in different foods is subject to specific limits. Food Control Section may be contacted for further details.

### PRESERVATIVES

E. No.	DESCRIPTION
E 200	Sorbic Acid
E 201	Sodium sorbate
E 202	Potassium Sorbate
E 203	Calcium Sorbate
E 210	Benzoic Acid
E 211	Sodium Benzoate
E 212	Potassium Benzoate
E 213	Calcium Benzoate
E 214	Ethyl p-hydroxybenzoate
E 215	Sodium ethyl p-hydroxybenzoate

E 216	Propyl p-hydroxybenzoate
E 217	Sodium propyl p-hydroxybenzoate
E 218	Methyl p-hydroxybenzoate
E 219	Sodium methyl p-hydroxybenzoate
E 220	Sulphur dioxide
E 221	Sodium sulphite
E 222	Sodium hydrogen sulphite
E 223	Sodium metabisulphite
E 224	Potassium metabisulphite
E 226	Calcium sulphite
E 227	Calcium hydrogen sulphite
E 228	Potassium hydrogen sulphite
E 230	Biphenyl, diphenyl
E 231	Orthophenyl phenol
E 232	Sodium orthophenyl phenol
E 233	Thiabendazole
E 234	Nisin
E 235	Natamycin
E 239	Hexamethylene tetramine
E 249	Potassium nitrite
E 250	Sodium nitrite
E 251	Sodium nitrate
E 252	Potassium nitrate
E 260	Acetic acid
E 270	Lactic acid

46

E 280	Propionic acid
E 281	Sodium propionate
E 282	Calcium propionate
E 283	Potassium propionate
E 284	Boric acid
E 285	Sodium tetraborate(Borax)
E 296	Malic acid
E 300	Ascorbic acid
E 330	Citric acid
E 1105	Lysozyme

Note: The addition of preservatives in foods is restricted. The quantity of preservatives added in different foods is subject to specific limits. Food Control Section may be contacted for further details.

#### ANTIOXIDANTS

E.No.	DESCRIPTION
E 300	Ascorbic acid
E 301	Sodium ascorbate
E 302	Calcium ascorbate
E 304	Fatty acid esters of ascorbic acid
E 306	Tocopherol-rich extract
E 307	Alpha-Tocopherol
E 308	Gamma-Tocopherol
E 309	Delta-Tocopherol
E 310	Propyl gallate
E 311	Octyl gallate
E 312	Dodecyl gallate

47

**OTHER PERMITTED FOOD ADDITIVES**

E. No.	DESCRIPTION
E 170	Calcium carbonate and bicarbonates
E 260	Acetic acid
E 261	Potassium acetate
E 262	Sodium acetate and diacetates
E 263	Calcium acetate
E 270	Lactic acid
E 290	Carbon dioxide
E 296	Malic acid
E 300	Ascorbic acid
E 301	Sodium ascorbate
E 302	Calcium ascorbate
E 304	Fatty acid esters of ascorbic acid
E 306	Tocopherol-rich extract
E 307	Alpha-Tocopherol
E 308	Gamma-Tocopherol
E 309	Delta-Tocopherol
E 322	Lecithins
E 325	Sodium lactate
E 326	Potassium lactate
E 327	Calcium lactate
E 330	Citric acid
E 331	Sodium citrates
E 332	Potassium citrates

E 320	Butylated hydroxyanisole (BHA)
E 321	Butylated hydroxytoluene (BHT)
	Tertiary butyl hydroquinone (TBHQ)
E 315	Isoascorbic acid (erythorbic acid)
E 316	Sodium isoascorbate (Sodium erythorbate)

Note: The addition of antioxidants in foods is restricted. The quantity of antioxidants added in different foods is subject to specific limits. Food Control Section may be contacted for further details.

**NON-NUTRITIVE SWEETENERS**

E. No.	DESCRIPTION
E 420	Sorbitol
E 421	Mannitol
E 950	Acesulfame K
E 951	Aspartame
E 953	Isomalt
E 954	Saccharin and its sodium, calcium and potassium salts
E 965	Maltitol
E 966	Lactitol
E 967	Xylitol

Note: The addition of nonnutritive sweeteners in foods is restricted. The quantity of nonnutritive sweeteners added in different foods is subject to specific limits. Food Control Section may be contacted for further details.

E 464	Hydroxy propyl methyl cellulose
E 465	Ethyl methyl cellulose
E 466	Carboxy methyl cellulose
E 470a	Sodium, Potassium and Calcium salts of fatty acids
E 460b	Magnesium salts of fatty acids
E 471	Mono- and diglycerides of acids
E 472a	Acetic acid esters of mono- and diglycerides of fatty acids
E 472b	Lactic acid esters of mono- and diglycerides of fatty acids
E 472c	Citric acid esters of mono- and diglycerides of fatty acids
E 472d	Tartaric acid esters of mono- and diglycerides of fatty acids
E 472e	Mono- and diacetyl tartaric esters of mono- and diglycerides of fatty acids
E 472f	Mixed acetic/tartaric acid esters of mono- and diglycerides of fatty acids
E 500	Sodium carbonates
E 501	Potassium carbonates
E 503	Ammonium carbonates
E 504	Magnesium carbonates
E 507	Hydrochloric acid
E 508	Potassium chloride

E. No.	DESCRIPTION
E 333	Calcium citrates
E 334	Tartaric acid
E 335	Sodium tartrates
E 336	Potassium tartrates
E 350	Sodium malates
E 351	Potassium malate
E 352	Calcium malates
E 380	Tri-Ammonium citrate
E 400	Alginic acid
E 401	Sodium alginate
E 402	Potassium alginate
E 403	Ammonium alginate
E 404	Calcium alginate
E 406	Agar
E 410	Locust Bean gum (carob gum)
E 412	Guar gum (Guar flour)
E 413	Tragacanth gum
E 414	Acacia or Gum Arabic
E 415	Xanthan gum
E 422	Glycerol
E 440	Pectins
E 460	Cellulose
E 461	Methyl cellulose
E 463	Hydroxy propyl cellulose

E 509  
E 511  
E 513  
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E 620  
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E 623  
E 624

Calcium chloride  
Magnesium chloride  
Sulphuric acid  
Sodium sulphates  
Potassium sulphates  
Calcium sulphate  
Magnesium sulphate  
Sodium hydroxide  
Potassium hydroxide  
Calcium hydroxide  
Ammonium hydroxide  
Magnesium hydroxide  
Calcium oxide  
Magnesium oxide  
Fatty acids  
Gluconic acid  
Glucono-delta-lactone  
Sodium gluconate  
Potassium gluconate  
Calcium gluconate  
L-glutamic acid  
Mono sodium glutamate  
Mono potassium glutamate  
Calcium diglutamate  
Mono ammonium glutamate

E 625  
E 626  
E 627  
E 640  
E 900  
E 901  
E 902  
E 903  
E 904  
E 912  
E 914  
E 927b  
E 938  
E 939  
E 941  
E 942  
E 947  
E 948

Magnesium diglutamate  
Guanylic acid  
Disodium guanylate  
Glycine and its sodium salt  
Dimethyl polysiloxane  
Bees wax  
Candelilla wax  
Carnauba wax  
Shellac  
Montan acid esters  
Oxidized polyethylene wax  
Carbamide  
Argon \*  
Helium \*  
Nitrogen \*  
Nitrous oxide \*  
Hydrogen \*  
Oxygen \*

\* May be used as packaging gases in foodstuffs except E 942  
Nitrous oxide in infant formula, followon formula and weaninfods.

E 1404  
E 1410  
E 1412  
E 1413  
E 1414

Oxidized starch  
Monostarch phosphate  
Distarch phosphate  
Phosphated distarch phosphate  
Acetylated distarch phosphate

- |        |                                  |
|--------|----------------------------------|
| E 1420 | Acetylated starch                |
| E 1422 | Acetylated distarch adipate      |
| E 1440 | Hydroxypropyl starch             |
| E 1442 | Hydroxypropyl distarch phosphate |
| E 1450 | Starch sodium octenyl succinate  |
| E 1505 | Triethyl citrate                 |
| E 1518 | Glycerol triacetate (triacetin)  |

Note: The addition of additives in foods is restricted. The quantity of additives added in different foods is subject to specific limits. Food Control Section may be contacted for further details.

**CONTACT ADDRESS**  
**FOOD CONTROL SECTION**  
**PUBLIC HEALTH DEPARTMENT**  
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**E-mail: info@dm.gov.ae**  
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## SITE VISIT - CHECK LIST

### II. DISTRIBUTION SYSTEM/QUALITY ASSURANCE

#### A. Distribution & Resources

- ☐ Total Warehouse Capacity
- ☐ Dry \_\_\_\_\_ Chill \_\_\_\_\_ Freeze \_\_\_\_\_
- ☐ Open Warehouse Capacity
- ☐ Dry \_\_\_\_\_ Chill \_\_\_\_\_ Freeze \_\_\_\_\_
- ☐ Maximum Capacity \$ \_\_\_\_\_
- ☐ Capability to ship/receive simultaneously
- ☐ YES \_\_\_\_\_ NO \_\_\_\_\_ Effect on Surge
- ☐ Temperature and/or humidity controls
  - Manual \_\_\_\_\_
  - Computer System \_\_\_\_\_
  - State of the Art \_\_\_\_\_
- ☐ Distribution equipment resources
  - \_\_\_\_\_ #Trucks, fork lifts etc.
  - Owned/Leased
- ☐ Additional equipment/resources required YES \_\_\_\_\_ NO \_\_\_\_\_
- ☐ Lead time to acquire
- ☐ Delivery route and stop-off sequence
- ☐ Methodologies used to ensure on time delivery
- ☐ Procedures employed to ensure orders filled accurately and completely

#### B. Quality Control and Assurance Procedures

- ☐ Quality Control and Assurance Procedures
- ☐ Adequate Procedures \_\_\_\_\_ Receipt \_\_\_\_\_ Storage \_\_\_\_\_ Outbound
- ☐ Inventory Control System
  - Do they have a way to control
- ☐ Level of Automation + -
- ☐ Reserve inventory and/or let down control procedures
  - Manual \_\_\_\_\_ Computer \_\_\_\_\_
- ☐ Inventory rotation methods
  - FIFO LIFO etc.
- ☐ Monitoring procedures
- ☐ Identification and correction of discrepancies
  - At Warehouse Level
  - Procedure that would correct
- ☐ Caliber of personnel responsible for ensuring quality procedures are monitored
  - Who/How \_\_\_\_\_ Dedicated \_\_\_\_\_
- ☐ Inventory Turnover Rate for Past Year
  - \_\_\_\_\_ Freeze
  - \_\_\_\_\_ Chill
  - \_\_\_\_\_ Dry
  - \_\_\_\_\_ FF&V
- ☐ Procedures to control shelf life/shelf life date

- Normal inventory
- [ ] Manual (cycle counters)      Computer system

**C. Inspection and Sanitation Procedures**

- [ ] Inspection Procedures employed to guarantee movement of quality prod
  - Receipt...      Storage
- [ ] Inspection
  - Frequency      Type
  - [ ] Amount of inspection      100%      Random
  - [ ] Product characteristics to be inspected
  - [ ] Criteria for approving and rejecting products Authority      Who
  - [ ] Criteria for removal from inventory      Authority
  - [ ] Record for documenting inspection results      YES \_\_\_\_\_ NO \_\_\_\_\_
  - [ ] Method for identifying the inspection status of approved and rejected product
- [ ] Sanitary Control Procedures
  - Description of in-house program
  - Scheduling of Duties
  - Inspection Certification
- [ ] Contract Services/Third Party Audits
  - Frequency of Service
  - Services Provided
  - Monitoring procedures
- [ ] Stored Products Pest Management Program
  - Description of in-house program
  - Scheduling of Duties
  - Inspection Certification
- [ ] Contract Services/Third Party Audits
  - Frequency of Service
  - Services Provided
  - Monitoring procedures
- [ ] Recent Copies of Inspection Reports:

**FACTOR I CORPORATE EXPERIENCE/PAST PERFORMANCE**

OPERATING COMPANY -		LOCAL BRANCH INFORMATION	
CORPORATE INFORMATION			
Number of year's experience as a Prime Vendor/regular dealer			
Number of accounts serviced as a prime Vendor/regular dealer similar in complexity to the proposed contract			
The total number of customers/accounts currently serviced under a prime vendor/regular dealer arrangement.			
The total number of delivery points currently serviced under the prime vendor/regular dealer arrangement cited above.			
Prime Vendor/regular dealer sales dollar volume for the latest yearly reporting period for the above accounts.			
Total orders processed on a weekly basis, on average, for your largest account based on latest yearly reporting period			

## CORPORATE EXPERIENCE/PAST PERFORMANCE (continued)

THE FOLLOWING PAST PERFORMANCE INFORMATION  
APPLIES TO THE OPERATING COMPANY - NOT THE CORPORATION

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 5 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS. If you have Government contracts that are not included with the five highest dollar value contracts, then use blocks 4 and 5 for your Government contracts regardless of their dollar value.

	Account 1	Account 2	Account 3	Account 4	Account 5
Customer Name and City & State <i>DELIVERY POINT:</i>					
Customer's point of contact and phone number					
Annual dollar value					
Fill rate/ without substitutions*					
Fill rate/ with substitutions*					
Number of deliveries per week					
Number of delivery locations supported per week					

\*The fill rate shall be calculated as follows:

$\frac{\text{Cases accepted}}{\text{Cases ordered}} \times 100 = \text{fill rate } \%$

## CORPORATE EXPERIENCE/PAST PERFORMANCE (continued)

	Account 1	Account 2	Account 3	Account 4	Account 5
Average number of line items per location per week					
Length of time this account has been serviced					
Contracting Agency (if applicable)					
Contract Number					
Contracting Officer's Name and Phone Number					

# PRIME VENDOR SCHEDULE OF ITEMS

## Solicitation Requirements For SP030300R0008 SOUTHWEST ASIA

8905- 00- 079-2796 Unit of Issue: LB	CHICKEN, CUT-UP, 8 PIECE, BRD, PRECKD, FZN, BROILER/FRYER, FOR DEEP FAT FRY Q57	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 00- 080-5318 Unit of Issue: LB	SAUSAGE, BRATWURST, LINKS, UNCOOKED, FZN, ALL BEEF OR ALL PORK OR COMBINATION	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 00- 080-5565 Unit of Issue: LB	SAUSAGE, ITALIAN, LINKS, HOT, FZN, ALL PORK, EDIBLE CASING, 3 - 4 OZ EA	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 00- 080-5656 Unit of Issue: LB	SAUSAGE, ITALIAN, LINKS, SWEET, FZN, ALL PORK, EDIBLE CASING, 3 - 4 OZ EA	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 00- 080-5805 Unit of Issue: LB	SAUSAGE, POLISH, LINKS, COOKED, FZN, ALL PORK OR PORK & BEEF, 3-5 IN, NAMP 813	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 00- 080-6007 Unit of Issue: LB	ROCK CORNISH HEN, FZN, WHOLE, RTC, W0/NG, US GR A EQUIV, 20 TO 25 OZ EA	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 00- 126-4062 Unit of Issue: LB	PORK SHOULDER, BOSTON BUTT, FZN, BONE-IN, 4 - 12 LB, NAMP 406	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 00- 126-8743 Unit of Issue: LB	PORK RIBS, SPARERIBS, FZN, 3 1/2 & DOWN, NAMP 416	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 00- 127-8472 Unit of Issue: LB	FISH, COD, FILLETS, RAW, FZN, US GRADE A EQUIV, 5 - 6 OZ EA	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 00- 133-5886 Unit of Issue: LB	BEEF ROUND (OVEN ROAST), KNUCK/PEEL, CHOICE, Avg. 55 LB, NAMP167A	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 00- 133-5887 Unit of Issue: LB	BEEF CHUCK (POT ROAST), ROLL , TIED, FZN, CHOICE, 10 LB, NAMP 116A	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 00- 133-5888 Unit of Issue: LB	BEEF ROUND (OVEN ROAST), TOP INSIDE, FZN, 2 ROUND NET, CHOICE 28 LB UP, NAMP 169	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 00- 133-5889 Unit of Issue: LB	BEEFSTEAK, SWISS (BRAISING), FZN, CHOICE, 6 OZ EA, NAMP 1102	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____

8905- 00- 149.1355 Unit of Issue: LB	PORK SHOULDER, HOCKS, (CURED & SMOKED), FZN, 1/2 - 1 1/2 LB EA, NAMP 561	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 00- 164.0490 Unit of Issue: LB	FISH, FLOUNDER/SOLE, FILLETS, RAW, FZN, NAT SHAPE, US GR A EQUIV, 4 - 6 OZ EA	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 00- 164.6874 Unit of Issue: LB	FISH, SCALLOPS, RAW, FZN, US GR A EQUIV, 20 - 40 COUNT PER LB R79	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 00- 177.5017 Unit of Issue: LB	BEEF FOR STEWING, FZN, DICED, UNCOOKED, US SELECT OR HIGHER, 10 lb. avg., NAMP 135A	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 00- 252.7669 Unit of Issue: LB	FISH, HALIBUT, STEAK, FZN, US GRADE A EQUIV, 8 OZ. EA, 10 LB CASE	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 00- 252.7978 Unit of Issue: LB	BEEF, DRIED, SLICED, FZN, 1 LB PG, 5 PER CASE, NAMP 619	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 00- 262.7274 Unit of Issue: LB	TURKEY, BLNS, FZN, RAW, ROAST NETTED, (W/SKIN COVERING), W/SALT, 10 lb. avg., 50% white, 50% dark, less than 18% flavoring solution	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 00- 273.3622 Unit of Issue: LB	RABBIT, CUT-UP, FZN, RTC, US GR A EQUIV, 1-1/2 - 3 - 1/2 LB	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 00- 299.1316 Unit of Issue: LB	BEEF, CORNED, BRISKET OR ROUND, RAW, FZN, BLNS, NAMP 601, 604 OR 604A	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 00- 410.4671 Unit of Issue: LB	BEEF ROUND (OVEN ROAST), RUMP PART REMOVE, SHANK OFF, FZN, 44 - 70 LB, NAMP 166A	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 00- 419.4320 Unit of Issue: LB	BACON, CANADIAN STYLE, UNSLICED, FZN, CURED, SMOKED, 5-9 LB, NAMP 550 Q54	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 00- 491.7208 Unit of Issue: LB	CHICKEN, QUARTERED, FZN, Without neck and giblets, RTC, BR/FRY, GR A EQUIV, 3 - 3 1/2 lb, 10 LB BG	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 00- 543.7333 Unit of Issue: LB	TURKEY, WHOLE, FZN, RTC, GR A EQUIV, YOUNG HEN 12 LB MIN, YOUNG TOM 16-24 LB	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 00- 582.1323 Unit of Issue: LB	BEEF LOIN, TENDERLOIN, FULL, FZN, 4 LB MIN WT, NAMP 189 Q40	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____

8905- 00- 655.8410

Unit of Issue: LB

BEEF LIVER, SLICED, SKINNED, FZN, 4 OZ, 10 LB CO,  
NAMP 1724, STYLE 17, PSO C**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8905- 00- 753.6426

Unit of Issue: LB

PORK, HAM, FRESH, OUTSIDE, TRIMMED, TIED, FZN, 6  
LB UP, NAMP 402E**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8905- 00- 753.6503

Unit of Issue: LB

PORK, DICED, FZN, NAMP NO. 435 R44

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8905- 00- 753.6568

Unit of Issue: LB

PORK LOIN, BNLS, WHEAT GLUTEN ADD, TIED, FZN,  
NETTED, 5 - 10 LB, NAMP 413B**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8905- 00- 782.3190

Unit of Issue: LB

FRANKFURTERS, BEEF & PORK, FZN, ALL MEAT, 10/ LB,  
1 OR 2 LB VAC PG Q95**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8905- 00- 935.3161

Unit of Issue: CN

FISH, TUNA, CANNED, LIGHT MEAT, CHUNK OR SOLID IN  
WATER, 66.5 OZ CAN A32**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8905- 00- 935.4765

Unit of Issue: LB

FISH PORTIONS, BRD, RAW, FZN, PERCH, POLLOCK,  
WHITING, US GR A EQUIV, 4 OZ EA**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8905- 01- 004.1325

Unit of Issue: LB

BOLOGNA, BEEF AND PORK, SLICED, FZN, 1 LB VAC PG

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8905- 01- 004.1328

Unit of Issue: LB

SALAMI, CKD, FZN, SLICED, PORK AND BEEF, 1 LB VAC  
PG, NAMP 804, FORMULA A OR B**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8905- 01- 017.2786

Unit of Issue: LB

SAUSAGE, PORK, PATTIES, RAW, FZN, LAYER PACK, 3  
OZ EA, 10 LB BX, NAMP 802A**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8905- 01- 017.5718

Unit of Issue: LB

PORK STEAK, FLAKED AND FORMED, BRD, FZN, 5 - 6 OZ  
EA, NAMP 1438**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8905- 01- 034.7547

Unit of Issue: LB

BEEF LOIN, STRIP LOIN STEAK, BLNS, CEN-CUT, FZN,  
CHOICE, 7 OZ, NAMP 1180A**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8905- 01- 034.7548

Unit of Issue: LB

BEEF RIB, RIBEYE ROLL STEAK, FZN, MIN US CHOICE, 7  
OZ, NAMP 1112**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8905- 01- 034.7549

Unit of Issue: LB

BEEF LOIN, TOP SIRLOIN BUTT STEAK, BNLS, FZN, US  
CHOICE, 7 OZ EA, NAMP 1184B**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8905- 01- 039.8809

Unit of Issue: LB

HAM, CANNED, CURED, W/NAT JUICE, PULLMAN, CHL, 10  
- 14 LB, 4 CN/CASE U16**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_



8905- 01-056.9123 Unit of Issue: LB	BEEF RIB, RIBEYE ROLL, FZN, US CHOICE, 8 - 12 LB, NAMP 112 Q37	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01-062.9763 Unit of Issue: LB	FISH, POLLOCK, FILLETS, RAW, FZN, US GRADE A EQUIV, 4 - 6 OZ EA	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01-065.9955 Unit of Issue: CN	FISH, SALMON, CANNED, PINK, 14 3/4 OZ CAN	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01-067.7964 Unit of Issue: LB	FISH PORTIONS, BATTER DIP, PRECKD, FZN, COD, PERCH, POLLOCK, WHITING, 3 OZ	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01-086.0394 Unit of Issue: LB	BEEFSTEAK, FZN, WAFER SLICED, OBLONG SHAPE, 2 OZ	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01-099.2263 Unit of Issue: LB	FISH, TROUT, FILLETS, RAW, FZN, RAINBOW, US GR A EQUIV, 4 - 6 OZ EA	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01-113.8489 Unit of Issue: LB	CHICKEN FILLET, CHUNKED & FORMED, BRD, PRECKD, IQF, 3 OZ EA	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01-114.1457 Unit of Issue: LB	CHICKEN FILLET, CHUNKED & FORMED, BRD, PRECKD, IQF, 5 OZ EA Q61	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01-195.1116 Unit of Issue: LB	BEEF RIB, (PRIME RIB), FZN, NETTED, MIN US CHOICE, 14 TO 22 LBS, NAMP NO 109	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01-211.4056 Unit of Issue: LB	CHICKEN FILLET NUGGET, CHUNKED & FORMED, BRD, PRECKD, IQF, 0.5 OZ Q64	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01-296.5525 Unit of Issue: LB	BEEF, CORNED, BRISKET, BNLS, CKD, FZN, SEASON, US CHOICE, 48 LB AVG CASE Q27	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01-323.3171 Unit of Issue: LB	FISH, POLLOCK, NUGGETS, BRD, PRECKD, FZN, ALASKA, 0.8 - 0.9 OZ EA	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01-328.3329 Unit of Issue: LB	FISH, SALMON, FILLETS, RAW, FZN, IQF, NATURAL SHAPE, US GR A EQUIV, 4 - 6 OZ EA	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01-342.8122 Unit of Issue: LB	PORK LOIN CHOPS, CENTER CUT, BNLS, FZN, ONE MUSCLE, 5 OZ EA, NAMP 1412E	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01-369.4421 Unit of Issue: LB	BEEF, GRD, PATTIES, FZN, 90 % MIN LEAN, 4 OZ EA, 40 LB AVG CASE, NAMP 1136 Q47	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____

8905- 01- 369.4422 Unit of Issue: LB	CHICKEN BREAST, FZN, W/RIB MEAT, SKINLESS, BNLS, 4 - 5 OZ, RTC, US GR A EQUIV	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- 369.5092 Unit of Issue: LB	TURKEY, GRD, BULK, FZN, FOUR 10 LB PG/SHIPPING CO R94	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- 388.1064 Unit of Issue: LB	CHICKEN FAJITA STRIPS, BREAST MEAT, RAW, FZN, SEASONED OR MARINATED Q58	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- 388.1164 Unit of Issue: LB	BEEF FAJITA STRIPS, RAW, FZN, SEASONED OR MARIN, 1/2 IN BY 1/2 IN BY 2 IN Q15	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- 408.2405 Unit of Issue: LB	VEAL STEAK, FLAKED & FORMED, BRD, FZN, PORTION- CUT, 5 - 6 OZ EA, R99	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- 419.4916 Unit of Issue: CN	CHICKEN, BONED, CANNED, PIECES, SOLID PACK, 34 OZ CAN A14	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- 420.5255 Unit of Issue: LB	BEEF, GRD, BULK, FZN, 90% MIN LEAN, 5 TO 10 LB/BAG, NAMP 136 Q45	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- 452.1999 Unit of Issue: LB	PORK LOIN CHOPS, CENTER CUT, BONE-IN, FZN, 5 - 7 OZ EA, NAMP 1412A R53	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- 452.2656 Unit of Issue: LB	PEPPERONI, SLICED, FZN, CKD, 30 LB AVG CASE R37	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- 458.4201 Unit of Issue: LB	PORK LOIN, WHOLE, BONELESS, FZN, NETTED, 5 - 10 LB R52	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- 458.4204 Unit of Issue: LB	SAUSAGE, PORK, PATTIES, PRECKD, FZN, 1.5 - 2.5 OZ, 10 LB BX, 4/CS R67	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E09.0458 Unit of Issue: LB	BEEF, CUBED STEAK, FZN, 4-6 oz ea, NAMP 1100	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E09.0545 Unit of Issue: LB	SAUSAGE CRUMBLES, PRECKD, FZN, pork, for pizza topping, 5 lb pg	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E09.1074 Unit of Issue: LB	BACON, SLICED, PRECKD, FZN, cured, smoked, 100 to 300 slices/pg	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E09.1424 Unit of Issue: LB	BEEF ROUND (OVEN ROAST), KNUCKLE, PEELED, CKD, FZN, min US Choice Gr, max 10 lb ea, NAMP 167A	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____

8905- 01- E09.1941 Unit of Issue: LB	PORK LOIN, BACK RIBS, FZN, 28-30 lb/case, NAMP 422	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E09.2291 Unit of Issue: LB	PORK SHOULDER, BOSTON BUTT, BNLS, FZN, 5 lb avg	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E09.2738 Unit of Issue: CO	FISH, CLAMS, CHOPPED, RAW, FZN, surf or skimmer, 4 lb co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E09.2959 Unit of Issue: LB	FISH, FLOUNDER, FILLETS, BRD, RAW, FZN, IQF, 3 oz ea	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E09.3018 Unit of Issue: LB	PORK LOIN, BNLS, TIED, FZN, 8-10 lb ea	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E09.3435 Unit of Issue: LB	BEEF, GRD, PATTIES, FZN, 75% lean, 3 oz ea, NAMP 1136	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E09.4782 Unit of Issue: LB	HAM, BNLS, CKD, PACKAGED, FZN, Danish picnic style, 4x6, 95% lean, 12 lb avg	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E09.5329 Unit of Issue: LB	CHICKEN WINGS, UNBRD, PRECKD, FZN, disjointed (joints 1 & 2), hot pepper glaze, 10 lb case	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E09.5339 Unit of Issue: LB	HAM, BNLS, CKD, FZN, football shape, cured and smoked, 12 lb avg	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E09.5571 Unit of Issue: LB	TURKEY BREAST, CKD, FZN, mesquite/honey, smoked, 8-9 lb avg	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E09.6742 Unit of Issue: LB	PORK PATTIES, BRD, PRECKD, FZN, rib shape, 5 oz ea	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E09.6900 Unit of Issue: LB	BEEF RIB, RIBEYE ROLL STEAK, BNLS, FZN, portion-cut, min US Choice Gr, 8 oz ea, NAMP 1112	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E09.7045 Unit of Issue: PG	BEEF, GRD, BULK, FZN, 75% lean, 10 lb pg	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E09.7485 Unit of Issue: LB	CHICKEN THIGHS, BNLS, FZN, skinless, US Grade A equivalent, 10 lb co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E09.7787 Unit of Issue: LB	BEEF ROUND, EYE OF ROUND, BNLS, CKD, FZN, 10 lb avg, NAMP 171C	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____

8905- 01- E09.8171	HAM, BNLS, CKD, FZN, water added, buffet style, cured and smoked, 9-13 lb avg, 2/case	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E09.8330	FISH, PERCH, FILLETS, BRD, RAW, FZN, natural cut, 3-4 oz ea, IQF, 5 lb co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E09.8674	TURKEY BREAST, BNLS, CKD, DELI, CHL, 8-9 lb avg	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E19.0269	CHICKEN TENDERLOINS, BRD, RAW, FZN, 1.75 oz ea, 10 lb co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E19.1061	HAM, TURKEY, CKD, CHL, smoked, cured, 5-7 lb avg	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E19.1170	FISH, SQUID (CALAMARI), BRD, RAW, FZN, 2 lb box	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E19.1289	PORK LOIN CHOPS, CENTER-CUT, FZN, portion-cut, 4 oz ea, NAMP 1412	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E19.1311	CHICKEN BREAST FILLET, BRD, PRECKD, FZN, natural shape, 4 oz ea, 10 lb case	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E19.1918	BEEF LOIN, TOP SIRLOIN BUTT STEAK, BNLS, FZN, portion-cut, min US Choice Gr, 8 oz ea, NAMP 1184	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E19.2660	BEEF LOIN, TOP SIRLOIN BUTT STEAK, CENTER-CUT, BNLS, FZN, portion-cut, min US Choice Gr, 10 oz ea, NAMP 1184B	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E19.3407	SALAMI, CKD, FZN, pork and beef, 13.5 lb avg stick	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E19.3653	BEEFSTEAK, SALISBURY, RAW, FZN, 6 oz ea	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E19.3888	CHICKEN, CUT-UP, 8 PIECE, BRD, PRECKD, FZN, honey brd, inst size case	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E19.3891	CHICKEN BREAST FILLET, RAW, FZN, marin, lemon pepper, 4-5 oz ea (for Navy ship use)	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____

8905- 01- E19.4104 Unit of Issue: LB	CORNISH GAMEHEN, WHOLE, FZN, US Grade A equivalent, w/o giblets, 18 oz avg	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E19.4332 Unit of Issue: LB	BACON, SLICED, FZN, cured, smoked, 18-22/lb, shingle pack, 15 lb case	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E19.4512 Unit of Issue: LB	FISH, SHRIMP, RAW, P&D, FZN, US Grade A, jumbo, 16-20/lb, 5 lb co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8905- 01- E19.4589 Unit of Issue: LB	PASTRAMI, CKD, CHL, eye of round, 5 lb avg, NAMP 611	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8910- 00- 082.6205 Unit of Issue: LB	CHEESE, AMERICAN, PROCESSED, CHL, 5 LB LOAF	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8910- 00- 125.8440 Unit of Issue: LB	CHEESE, CHEDDAR, NATURAL, CHL, US GRADE AA OR A EQUIV, MAX 20 LB	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8910- 00- 401.4719 Unit of Issue: CN	EGGNOG, ASEPTIC PACK, (NOV/DEC ONLY), 32 OZ CAN U75	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8910- 00- 584.6434 Unit of Issue: LB	CHEESE, SWISS, NATURAL, SANDWICH CUTS, US GR A EQUIV, CHL, 5-15 LB	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8910- 00- 656.0993 Unit of Issue: LB	CHEESE, AMERICAN, PROCESSED, SLICED, CHL, 3 TO 5 LB PG	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8910- 00- 782.2837 Unit of Issue: LB	CHEESE, MOZZARELLA, NATURAL, FZN, 5-20 LB	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8910- 00- 926.6048 Unit of Issue: DZ	EGGS, SHELL, MEDIUM, 15 or 30 DZ PER SHIPPING CO	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8910- 00- 926.9962 Unit of Issue: LB	BUTTER, SALTED, US GRADE AA OR A EQUIV, 90 RTS PATTIES PER LB	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8910- 01- 037.9367 Unit of Issue: LB	CHEESE, CHEDDAR, NATURAL, SHREDDED, CHL, 5 LB	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8910- 01- 091.7209 Unit of Issue: CN	MILK, DRY, NONFAT, LOW HEAT, VIT A & D ADD, 4 LB/ NO. 10 SIZE CAN	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8910- 01- 312.6249 Unit of Issue: LB	EGG WHITE, FZN, W/O WHIPPING AIDS, 5 LB CO S17	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____

8910- 01- 335.6901 Unit of Issue: CN	YOGURT MIX, NONFAT, VANILLA, DEHY, NO. 10 SIZE CAN A84	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8910- 01- 335.6902 Unit of Issue: CN	YOGURT MIX, NONFAT, CHOC, DEHY, NO. 10 SIZE CAN A85	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8910- 01- 384.1356 Unit of Issue: LB	CHEESE, MOZZARELLA, PART SKIM, SHREDDED, FZN, NATURAL, 4 TO 6 LB	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8910- 01- 414.1567 Unit of Issue: BG	CHEESE BLEND, PIZZA, SHREDDED, FZN, 5 LB BG S09	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8910- 01- 418.7467 Unit of Issue: LB	CHEESE, CHEDDAR, PROCESSED, REDUCED FAT, SHREDDED, 5 LB BAG U45	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8910- 01- E09.0018 Unit of Issue: LB	EGG SUBSTITUTE, CHOLESTEROL FREE, LIQ, FZN, (*) 2 to 5 lb co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8910- 01- E09.4864 Unit of Issue: LB	CHEESE, SWISS AND AMERICAN, PROCESSED, SLICED, CHL 5 lb loaf	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8910- 01- E09.5199 Unit of Issue: LB	BUTTER, unsalted, US Grade AA, 1 lb print	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8910- 01- E09.6295 Unit of Issue: BG	YOGURT MIX, REGULAR, CHOC, DEHY, dry, 6 lb bag, for soft serve dispenser	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8910- 01- E19.1510 Unit of Issue: LB	CHEESE, PROVOLONE, NATURAL, SLICED, CHL, 3/4 oz slices, 10 lb pg	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 00- 007.5309 Unit of Issue: CN	VEG, PEAS, BLACK-EYE, CANNED, US GRADE A EQUIV, NO. 10 SIZE CAN	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 00- 062.6568 Unit of Issue: BG	VEG, BEANS, WHITE, DRY NAVY, US NO. 1 GR EQUIV, 2 LB BG, 12/CO B55	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 00- 080.5179 Unit of Issue: LB	VEG, POTATOES, FR FRIES, SHOESTRING, FZN, 2 TO 6 LB	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 00- 081.0856 Unit of Issue: LB	VEG, PEPPERS, SWEET, FZN, GREEN, DICED, US GR A EQUIV, 2 TO 5 LB	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____

8915- 00-081.0857

Unit of Issue: LB

VEG, POTATOES, DICED, FZN, US GRADE A EQUIV, 2  
TO 6 LB**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 00-085.1650

Unit of Issue: CN

JUICE, GRAPEFRUIT, CANNED, SWT, PINK, US GRADE A  
EQUIV, 46 OZ CAN C40**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 00-126.4060

Unit of Issue: CN

FRUIT, APPLES, CANNED, PEELED & SLICED, US GR A  
EQUIV, NO. 10 SIZE CAN**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 00-127.1879

Unit of Issue: CN

FRUIT, BLUEBERRIES, CANNED, WATER PACK, US  
GRADE A EQUIV, NO. 10 SIZE CAN**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 00-127.7984

Unit of Issue: LB

VEG, BEANS, LIMA, FZN, US GRADE A EQUIV, 2 TO 5 LB  
S52**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 00-127.7991

Unit of Issue: LB

VEG, BRUSSELS SPROUTS, FZN, US GRADE A EQUIV, 2  
TO 5 LB S70**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 00-127.8018

Unit of Issue: LB

VEG, CORN, FZN, GOLDEN WHOLE GRAIN, US GR A  
EQUIV, 2 TO 5 LB S86**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 00-127.8272

Unit of Issue: CN

FRUIT, APPLESAUCE, CANNED, US GRADE A EQUIV, NO.  
SIZE 10 CAN B10**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 00-127.9282

Unit of Issue: CN

VEG, PEAS, CANNED, EARLY OR SWEET, US GR A  
EQUIV, NO. 10 SIZE CAN D08**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 00-127.9303

Unit of Issue: CN

VEG, TOMATO PASTE, CANNED, LIQUID, US GRADE A,  
NO. 2 1/2 SIZE CAN D80**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 00-127.9677

Unit of Issue: CN

VEG, POTATOES, CANNED, WHOLE, US GRADE A  
EQUIV, NO. 10 SIZE CAN D48**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 00-127.9772

Unit of Issue: CN

VEG, PUMPKIN, CANNED, US GR A EQUIV, NO. 2 1/2 SIZE  
CN (NOV/DEC ONLY) D60**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 00-128.1176

Unit of Issue: LB

VEG, BEANS, GREEN, FZN, ROUND TYPE, CUT, US  
GRADE A EQUIV, 2 TO 5 LB**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 00-129.0825

Unit of Issue: LB

VEG, BROCCOLI, FZN, SPEARS, 6 IN, US GRADE A  
EQUIV, 2 TO 5 LB S66**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 00-132.6348

Unit of Issue: CN

FRUIT, APPLESAUCE, CANNED, US GRADE A EQUIV, NO.  
303 CAN**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 00- 133-5903

Unit of Issue: CN

VEG, POTATOES, DEHY, INST, GRANULES, NO. 10 SIZE

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 00- 139-7426

Unit of Issue: BG

VEG, POTATOES, DEHY, SLICED, 5 LB BAG D51

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 00- 143-0931

Unit of Issue: CN

VEG, SPINACH, CANNED, WHOLE/CUT LEAF, US GR A EQUIV, NO. 10 SIZE CAN D72

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 00- 151-6573

Unit of Issue: CN

FRUIT, CHERRIES, CANNED, DARK SWEET, PITTED, LT SYRUP, US GR A EQUIV, NO. 10 CN

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 00- 160-6156

Unit of Issue: LB

VEG, CAULIFLOWER, FZN, W/O SAUCE, US GRADE A EQUIV, 2 TO 5 LB S76

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 00- 162-5087

Unit of Issue: LB

VEG, CARROTS, FZN, SLICES, US GRADE A EQUIV, 2 TO 5 LB

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 00- 162-9878

Unit of Issue: LB

VEG, BEANS, GREEN, FZN, FRENCH STYLE, US GRADE A EQUIV, 2 TO 5 LB

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 00- 164-4162

Unit of Issue: LB

VEG, GREENS, COLLARD, FZN, US GRADE A EQUIV, 2 TO 5 LB S90

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 00- 170-4938

Unit of Issue: BG

VEG, BEANS, PINTO, DRY, US NO.1 GRADE EQUIV, 1 LB CO B44

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 00- 170-5127

Unit of Issue: CN

FRUIT, PINEAPPLE, CANNED, CHUNKS/TIDBITS, NAT JUICE, US GR A EQUIV, NO. 10 SZ CN

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 00- 170-5148

Unit of Issue: CN

FRUIT, PINEAPPLE, CANNED, SLICED, NAT JUICE, US GR A EQUIV, NO. 10 SIZE CAN

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 00- 183-7135

Unit of Issue: CN

JUICE, APPLE, CANNED, SINGLE STRENGTH, GR A EQUIV, 5-1/4 - 6 OZ CAN C34

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 00- 184-5601

Unit of Issue: CN

VEG, BEANS, WHITE, CANNED, TOMATO SAUCE W/PORK, NO. 10 SIZE CAN B54

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 00- 192-1512

Unit of Issue: CN

VEG, ASPARAGUS, CANNED, ALL GREEN, CUT SPEARS, MED, US GR A EQUIV, NO. 10 SZ CN

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 00- 205-0938

Unit of Issue: CN

JUICE, PINEAPPLE, CANNED, SINGLE STRENGTH, UNSWT, GR A EQUIV, 5 1/2 TO 6 OZ CN

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_



8915- 00-223.5800 Unit of Issue: CN	JUICE, GRAPE, CANNED, SWT, US GR A EQUIV, 6 OZ CAN, 48/CO C36	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 00-241.2800 Unit of Issue: CN	JUICE, ORANGE, CANNED, SINGLE STRENGTH, UNSWT, US GR A EQUIV, 46 OZ CAN C52	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 00-245.2295 Unit of Issue: CN	FRUIT, PEARS, CANNED, BARTLETT, QTRS/SLICES, LT SYRUP, US GR A, NO. 10 SIZE CN	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 00-251.8068 Unit of Issue: CN	FRUIT, CRANBERRY SAUCE, CANNED, JELLIED, US GR A EQUIV, 15 OZ CAN C12	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 00-252.3785 Unit of Issue: LB	VEG, OKRA, FZN, CUT, US GRADE A EQUIV, 2 TO 5 LB	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 00-255.0523 Unit of Issue: CN	JUICE, TOMATO, CANNED, SINGLE STRENGTH, US GRADE A EQUIV, NO. 3 CYL CAN	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 00-257.3947 Unit of Issue: CN	VEG, CORN, CANNED, GOLDEN WHOLE KERNEL, US GR A EQUIV, NO. 10 SIZE CAN C06	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 00-281.1809 Unit of Issue: CN	JUICE, GRAPE, CANNED, UNSWT, US GR A EQUIV, 46 OZ CAN C38	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 00-286.5482 Unit of Issue: CN	FRUIT COCKTAIL, CANNED, LIGHT SYRUP, US GR A EQUIV, NO. 10 SIZE CAN C26	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 00-292.9266 Unit of Issue: CN	VEG, PIMIENTOS, CANNED, RED, DICED, US GRADE A EQUIV, 7 OZ CAN	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 00-404.6065 Unit of Issue: LB	VEG, ASPARAGUS, FZN, ALL GREEN CUTS & TIPS, US GRADE A EQUIV, 2 TO 5 LB	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 00-411.2676 Unit of Issue: CN	JUICE, LEMON, FZN, CONC, 3/1, 30 OZ CAN	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 00-411.2677 Unit of Issue: CN	JUICE, GRAPE, FZN, CONC, 3/1, SWT, US GRADE EQUIV A, 32 OZ CAN	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 00-411.2678 Unit of Issue: CN	JUICE, GRAPEFRUIT, FZN, CONC, 3/1, UNSWT, US GRADE A EQUIV, 32 OZ CAN	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 00-437.7943 Unit of Issue: CN	JUICE, ORANGE, FZN, CONC, 3/1, UNSWT, US GRADE A EQUIV, 32 OZ CAN	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____

8915- 00-465.1897 Unit of Issue: CN	VEG, CORN, CANNED, GOLDEN, CREAM STYLE, US GR A EQUIV, NO. 10 SIZE CAN C02	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 00-577.4203 Unit of Issue: CN	FRUIT, PEACHES, CANNED, QUARTERS/SLICES, LT. SYRUP, US GR A EQUIV, NO. 10 SZ CN	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 00-577.4526 Unit of Issue: CN	VEG, BEANS, LIMA, CANNED, US GRADE A EQUIV, NO. 10 SIZE CAN	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 00-584.1647 Unit of Issue: CN	JUICE, APPLE, CANNED, SINGLE STRENGTH, US GR A EQUIV, NO. 3 SIZE CYL CAN	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 00-584.2795 Unit of Issue: CN	FRUIT, PEACHES, CANNED, HALVES, LT SYRUP, US GR A EQUIV, 2-1/2 SZ CN	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 00-616.0223 Unit of Issue: CN	FRUIT, PEARS, CANNED, BARTLETT, HALVES, LT SYRUP, US GR A EQUIV, NO. 10 SIZE CN	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 00-616.0229 Unit of Issue: LB	VEG, SQUASH, FZN, SLICED, SUMMER TYPE, US GRADE A EQUIV, 2 TO 5 LB	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 00-616.4819 Unit of Issue: LB	VEG, BEANS, WAX, FZN, US GRADE A EQUIV, 2 TO 5 LB	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 00-616.4820 Unit of Issue: CN	VEG, BEANS, GREEN, CANNED, FRENCH OR CUT, US GR A EQUIV, NO. 10 SIZE CAN B28	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 00-634.2436 Unit of Issue: CN	VEG, CARROTS, CANNED, SLICES/QTRS, US GRADE A EQUIV, NO. 10 SIZE CAN B80	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 00-634.2439 Unit of Issue: CN	JUICE, PINEAPPLE, CANNED, SING STRENGTH, UNSWT, GR A EQUIV, NO. 3 CYL CN C58	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 00-634.2441 Unit of Issue: CN	VEG, POTATOES, SWEET, CANNED, WH, HALF/ PIECE, VAC PAC, GR A EQUIV, NO. 3 VAC CN	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 00-782.3508 Unit of Issue: LB	VEG, POTATOES, FR FRIES, FZN, US GRADE A EQUIV, 2 TO 6 LB	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 00-851.6564 Unit of Issue: CN	FRUIT, CRANBERRY SAUCE, CANNED, JELLIED, US GR A EQUIV, NO. 10 SIZE CAN	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 00-926.5936 Unit of Issue: LB	VEG, GREENS, MUSTARD, FZN, CHOPPED, US GRADE A EQUIV, 2 TO 5 LB	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____

8915- 00-926.6793

Unit of Issue: CN

VEG, BEANS, KIDNEY, CANNED, US GRADE A EQUIV,  
NO. 10 SIZE CAN B34**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 00-935.6629

Unit of Issue: CN

VEG, MUSHROOMS, CANNED, STEMS & PIECES, US GR  
A EQUIV, 16 OZ MIN DR. WT. C73**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 00-957.9558

Unit of Issue: CN

VEG, SAUERKRAUT, CANNED, SHREDDED, US GRADE A  
EQUIV, NO. 10 SIZE CAN**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 00-982.6036

Unit of Issue: CN

VEG, POTATOES, SWEET, CANNED, WHOLE, LT/HEAVY  
SYRUP, US GR A EQUIV, NO 10 CN D43**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 01-004.6676

Unit of Issue: CN

VEG, POTATO MIX, DEHY, NO.10 SIZE CAN D56

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 01-010.3224

Unit of Issue: LB

VEG, SPINACH, FZN, CHOPPED, US GRADE A EQUIV, 2  
TO 5 LB**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 01-010.6334

Unit of Issue: LB

VEG, POTATOES, ROUNDS, FZN, PRECKD, 2 TO 6 LB

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 01-037.3258

Unit of Issue: CN

VEG, THREE BEAN SALAD, CANNED, (GREEN, KIDNEY &  
WAX), NO. 10 SIZE CAN**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 01-038.2147

Unit of Issue: CN

VEG, PEAS, CHICK, CANNED, (GARBANZO BEANS), GR A  
EQUIV, NO. 300 SIZE CAN**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 01-078.9271

Unit of Issue: JR

FRUIT, CHERRIES, MARASCHINO, RED, PITTED, W/O  
STEMS, 16 OZ JAR**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 01-079.6946

Unit of Issue: CN

VEG, BEAN SPROUTS, CANNED, NO. 10 SIZE VACUUM  
CAN**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 01-106.4762

Unit of Issue: CN

JUICE, APPLE, FZN, CONC, 3/1, US GRADE A EQUIV, 32  
OZ CAN**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 01-144.1931

Unit of Issue: CN

VEG, POTATOES, WHITE, DEHYD, PRECKD, SHREDDED  
(HASH BROWN), NO. 10 CN D49**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 01-192.9173

Unit of Issue: CN

JUICE, ORANGE, CANNED, UNSWT, US GR A EQUIV, 5-  
1/4 - 6 OZ CN, 48/CO C49**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 01-193.3060

Unit of Issue: LB

VEG, POTATOES, HASH BROWNS, FZN, Patties, 2-1/2  
OZ EA**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8915- 01- 323.2205 Unit of Issue: CN	VEG, POTATOES, SWEET, CANNED, HEAVY SYRUP, US GR A EQUIV, NO. 10 SIZE CAN	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 01- 373.4978 Unit of Issue: CN	VEG, TOMATOES, CANNED, DICED, IN JUICE, US GRADE A EQUIV, NO. 10 SIZE CAN	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 01- 414.0484 Unit of Issue: LB	VEG, BEANS, BLACK, DRY, US NO. 1 GRADE EQUIV, 1 TO 3 LB	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 01- 415.6364 Unit of Issue: LB	VEG, POTATOES, FR FRIES, SPIRAL, FZN, PRECKD, SEASONED, 2 TO 6 LB	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 01- 419.6695 Unit of Issue: BX	FRUIT, RAISINS, THOMPSON SEEDLESS, NATURAL, US GR A EQUIV, 15 OZ BOX D63	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 01- 419.7023 Unit of Issue: JR	VEG, PEPPERS, GREEN, DEHY, DICED, UNCKD, 28 OZ JAR	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 01- 419.9163 Unit of Issue: CO	FRUIT, STRAWBERRIES, FZN, SLICED, SUGAR PACK, US GR A OR B EQUIV, 6-1/2 LB CO T45	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 01- E09.0161 Unit of Issue: CN	VEG, PUMPKIN, CANNED, solid pack, US Grade A, no. 10 size can	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 01- E09.0191 Unit of Issue: CN	VEG, MUSHROOMS, CANNED, whole, or sliced, or stems and pieces, US Grade A or B, no. 10 size can	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 01- E09.1213 Unit of Issue: CO	VEG, ONIONS, DEHY, white, chopped, 3 lb co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 01- E09.1531 Unit of Issue: CO	VEG, MIXED, FZN, Oriental stir-fry, 2 lb co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 01- E09.1965 Unit of Issue: CN	JUICE, APPLE, CANNED, single strength, 11.5 oz can	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 01- E09.1966 Unit of Issue: CN	JUICE, GRAPE, CANNED, single strength, 11.5 oz can	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 01- E09.2256 Unit of Issue: CO	JUICE, ORANGE, FZN, single strength, 6 oz co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____

8915- 01- E09.2399 Unit of Issue: CN	FRUIT COCKTAIL, CANNED, natural juice pack, US Grade A, no. 10 size can	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 01- E09.2432 Unit of Issue: CN	FRUIT, PEACHES, CANNED, slices, natural juice pack, US Grade A, no. 10 size can	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 01- E09.2505 Unit of Issue: BX	JUICE, APPLE, single strength, 4 oz co, 48 per box	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 01- E09.2749 Unit of Issue: CN	VEG, PEPPERS, JALAPENO, CANNED, sliced, no. 10 size can	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 01- E09.2761 Unit of Issue: CN	VEG, TOMATO PUREE, CANNED, no. 10 size can	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 01- E09.2868 Unit of Issue: CO	JUICE BLEND, FRUIT PUNCH, single strength, 4 oz co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 01- E09.4581 Unit of Issue: LB	VEG, POTATOES, FR FRIES, CRINKLE-CUT, FZN, 5 lb co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 01- E09.5327 Unit of Issue: PG	VEG, MUSHROOMS, BRD, FZN, (*) 2-1/2 lb pg	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 01- E09.6046 Unit of Issue: PG	VEG, CARROTS, FZN, whole, baby, US Grade A, 2 lb pg	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 01- E09.6422 Unit of Issue: CN	JUICE, ORANGE, CANNED, single strength, 11.5 oz can	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 01- E19.4108 Unit of Issue: CO	VEG, POTATOES, FR FRIES, STRAIGHT-CUT, FZN, seasoned, 5 lb co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8915- 01- E21.0300 Unit of Issue:	<input type="checkbox"/> <b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____	
8920- 00- 043.5352 Unit of Issue: CO	TACO SHELLS, CORN, PREFORMED, 200/ CO	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 00- 044.0670 Unit of Issue: BG	CAKE MIX, CHEESE, UNBAKED, 4 LB BAG	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 00- 067.6146 Unit of Issue: LB	PASTA, MACARONI, ELBOW, REG COOK, ENRICHED, 10 LB	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____

8920- 00- 080-6063

Unit of Issue: PG

CAKE MIX, BANANA, 5 LB PG

**VENDOR QUESTIONS:**

Can you supply item (Y/N)?

Item Category?

8920- 00- 080-9096

Unit of Issue: BG

TORTILLAS, WHEAT, FZN, 12 PER BAG T67

**VENDOR QUESTIONS:**

Can you supply item (Y/N)?

Item Category?

8920- 00- 118-8462

Unit of Issue: BX

CEREAL, SHREDDED WHEAT BISCUIT, 70/72 IND SERV/BX

**VENDOR QUESTIONS:**

Can you supply item (Y/N)?

Item Category?

8920- 00- 125-8446

Unit of Issue: BX

CEREAL, RICE KRISPIES, 72 INDIV SERV PER CS

**VENDOR QUESTIONS:**

Can you supply item (Y/N)?

Item Category?

8920- 00- 127-8243

Unit of Issue: LB

FRUITCAKE, FRESH, RECTANGULAR (NOV/DEC ONLY) W82

**VENDOR QUESTIONS:**

Can you supply item (Y/N)?

Item Category?

8920- 00- 127-8935

Unit of Issue: BX

CEREAL, WHEAT FLAKES, 70/72 IND PGS/CO

**VENDOR QUESTIONS:**

Can you supply item (Y/N)?

Item Category?

8920- 00- 132-7782

Unit of Issue: BX

CEREAL, PREPARED, ASSORTED, 70/72 IND PGS/CO E56

**VENDOR QUESTIONS:**

Can you supply item (Y/N)?

Item Category?

8920- 00- 138-2519

Unit of Issue: EA

PIE CRUST, PREFORMED, GRAHAM CRACKER, 9 IN

**VENDOR QUESTIONS:**

Can you supply item (Y/N)?

Item Category?

8920- 00- 160-6165

Unit of Issue: LB

STARCH, EDIBLE, CORNSTARCH, 1 LB BOX G22

**VENDOR QUESTIONS:**

Can you supply item (Y/N)?

Item Category?

8920- 00- 164-0448

Unit of Issue: BX

CEREAL, WHEAT FLAKES W/RAISINS, 70/72 IND PGS/CO E38

**VENDOR QUESTIONS:**

Can you supply item (Y/N)?

Item Category?

8920- 00- 173-2461

Unit of Issue: BX

CRACKERS, OYSTER, SALTED, 150 TO 300 IND SERV PG

**VENDOR QUESTIONS:**

Can you supply item (Y/N)?

Item Category?

8920- 00- 173-2463

Unit of Issue: LB

CRACKERS, SODA, SALTED, 2 PER PG

**VENDOR QUESTIONS:**

Can you supply item (Y/N)?

Item Category?

8920- 00- 175-0429

Unit of Issue: CN

COOKIE MIX, SUGAR, ADD WATER ONLY, NO.10 SIZE CAN F12

**VENDOR QUESTIONS:**

Can you supply item (Y/N)?

Item Category?

8920- 00- 222-0601

Unit of Issue: CN

NOODLES, CHOW MEIN, NO. 10 SIZE CAN

**VENDOR QUESTIONS:**

Can you supply item (Y/N)?

Item Category?

8920- 00- 238-7129

Unit of Issue: BX

CEREAL, BRAN SHRED, 72 IND. SERVING PGS PER BOX E40

**VENDOR QUESTIONS:**

Can you supply item (Y/N)?

Item Category?

8920- 00- 272-8939 Unit of Issue: BX	CEREAL, FROSTED FLAKES, 72 IND SER PER CASE E48	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 00- 273-8192 Unit of Issue: BX	CEREAL, FROOT LOOPS, 72 IND SER PER CASE E42	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 00- 419-4319 Unit of Issue: BX	CONE, ICE CREAM, SUGAR TYPE, 4/200 CT INT BOX	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 00- 435-4918 Unit of Issue: CN	CORN BREAD MIX, YELLOW, ADD WATER ONLY, NO. 10 SIZE CAN F15	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 00- 446-8945 Unit of Issue: PG	CAKE MIX, ANGEL FOOD, 14-16 OZ PG	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 00- 492-8402 Unit of Issue: BG	TORTILLAS, CORN, BAKED, FZN, 12 PER BG	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 00- 616-0024 Unit of Issue: PG	CORN MEAL, YELLOW, COARSE, DEGERMED, ENRICH, 24 OZ PG	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 00- 616-0067 Unit of Issue: LB	CRACKERS, GRAHAM, 1-2 LB BOX	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 00- 616-0069 Unit of Issue: LB	PASTA, VERMICELLI, LONG FORM, REGULAR COOK, ENRICHED	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 00- 782-6353 Unit of Issue: CN	PANCAKE MIX, REGULAR, ADD WATER ONLY, NO 10 SIZE CAN	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 00- 823-7221 Unit of Issue: CN	CAKE MIX, DEVIL'S FOOD, ADD WATER ONLY, NO. 10 SIZE CAN E22	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 00- 823-7229 Unit of Issue: CN	CAKE MIX, YELLOW, ADD WATER ONLY, NO. 10 SIZE CAN E34	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 00- 935-3262 Unit of Issue: CN	BROWNIE MIX, CHOC, ADD WATER ONLY, NO. 10 SIZE CAN E12	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 00- 935-3264 Unit of Issue: CN	COOKIE MIX, OATMEAL, ADD WATER ONLY, NO. 10 SIZE CAN F11	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 01- 079-1582 Unit of Issue: BX	CEREAL, ROLLED OATS, QUICK COOKING, 18 OZ BOX E66	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____

8920- 01-079.1583

Unit of Issue: BX

CEREAL, WHEAT, FARINA, QUICK-COOKING, 28 OZ BOX

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8920- 01-128.4702

Unit of Issue: PG

CAKE MIX, GERMAN CHOCOLATE, 5 LB PG

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8920- 01-134.3703

Unit of Issue: BX

HOMINY GRITS, WHITE, INST, REG FLAVOR, 12/12 CT  
BXS PER CASE F77**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8920- 01-200.1644

Unit of Issue: LB

CRACKER ASSORTMENT, 2/PG, 400 PG, MIN OF 3  
VARIETIES F22**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8920- 01-210.2774

Unit of Issue: BX

CEREAL, ROLLED OATS, INSTANT, ASSORTED, IND  
SERV PGS E67**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8920- 01-226.3368

Unit of Issue: BX

RICE, LONG GRAIN AND WILD BLEND, 36 OZ G15

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8920- 01-268.1927

Unit of Issue: BX

CROUTONS, TOASTED, PLAIN OR SEASONED, 10 LB  
BOX**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8920- 01-361.6910

Unit of Issue: BX

CEREAL, RICE, PUFFED, COCOA FLAVORED, 70-72 IND  
SERV SIZE PGS/INTERMEDIATE BOX**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8920- 01-412.5091

Unit of Issue: CO

PASTA, MACARONI, ROTINI, TRI-COLOR, 10 LB CO

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8920- 01-419.6700

Unit of Issue: BG

CAKE MIX, GINGERBREAD, PREP W/WATER ONLY, 5 LB  
BAG**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8920- 01-419.6704

Unit of Issue: BG

DOUGHNUT MIX, PREP W/WATER ONLY, 5 LB BAG

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8920- 01-419.7034

Unit of Issue: BG

BISCUIT MIX, PREP W/WATER ONLY, 5 LB BAG

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8920- 01-419.7037

Unit of Issue: BG

CAKE MIX, WHITE, PREP W/WATER ONLY, 5 LB BAG

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8920- 01-424.0110

Unit of Issue: LB

PASTA, LINGUINE, LONG FORM, REG COOKING,  
ENRICHED**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8920- 01-439.4837

Unit of Issue: BG

FLOUR, WHEAT, BREAD FLOUR, BLEACHED, ENRICH, 10  
LB BG, 4/CO, TPK-2 F58**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_



8920- 01- E09.0230	PIE, APPLE, FZN, UNBAKED, 8, 9, or 10 in. dia	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 01- E09.0235	CORN MEAL, yellow, 5 lb bag	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 01- E09.0401	COBBLER, APPLE, IND, FZN, UNBAKED, 4 oz ea	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 01- E09.0406	COOKIES, PEANUT BUTTER, 1 lb pg	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 01- E09.1082	PIZZA CRUST, FZN, rectangle, 12 in. by 16 in.	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 01- E09.1638	MUFFIN MIX, BASIC, 5 lb bag	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 01- E09.2490	TURNOVER, PASTRY, FZN, cherry, 3 oz ea	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 01- E09.2620	PASTA, PENNE, RIGATE, DRY, 10 lb box	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 01- E09.3425	PIE, PEACH, FZN, UNBAKED, 10 in. dia	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 01- E09.3724	COOKIES, SANDWICH, vanilla, w/creme filling, 4/pg, 120/co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 01- E09.4293	FLOUR, WHEAT, general purpose, bleached, 25 lb bag	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 01- E09.4313	PIE SHELL, PREFORMED, FZN, 10 in. dia, 24/co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 01- E09.4558	CRUMBS, BREAD, 25 lb co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 01- E09.5075	SWEET ROLL DOUGH MIX, six 5 lb bags/case	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 01- E09.8257	PIZZA DOUGH, FZN, 19 oz ea	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____

8920- 01- E09.8878	HOMINY GNTS, INST, 24 oz co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 01- E19.0910	CAKE MIX, YELLOW, 5 lb box	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 01- E19.0949	TURNOVER, PASTRY, FZN, apple, 2.75 oz ea	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 01- E19.1819	ROLLS, DINNER, FZN, PARBAKED, 1.4 oz ea, 144/co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 01- E19.2022	RICE, PARBOILED, long grain, 25 lb bag	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 01- E19.4139	SWEET ROLLS, CINNAMON, FZN, 4 oz ea, 84/co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 01- E19.4660	BREAD, WHITE, FZN, 22.5 oz loaf, 10/co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8920- 01- E59.0703	PANCAKE MIX, buttermilk, 5 lb pg	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8925- 00- 128.0565	NUTS, MIXED, SHL, W OR W/O PNUTS, ROAST/SALT, 4 LB, NO. 10 SIZE CAN H01	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8925- 00- 252.5950	NUTS, WALNUTS, ENGLISH, SHL, HALVES/PIECES, US NO. 1, 1 LB CAN	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8925- 00- 256.3814	NUTS, PECANS, SHL, PIECES, UNSALTED, 1 LB CAN	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8925- 00- 419.4324	COCONUT, DRIED, PREPARED, SWT, FLAKES, 5 LB BAG	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8925- 00- 782.2983	SYRUP, MAPLE, IMIT, THICK, 1 1/2 OZ IND SERV	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8925- 00- 965.1552	MARSHMALLOWS, WHITE, MINIATURE, 1 LB	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8925- 01- 060.7496	SUGAR, REFINED, WHITE, POWDERED, CONFECTIONER'S, 2 LB BAG H31	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____

8925- 01-060.7500 Unit of Issue: BG	SUGAR, BROWN, LIGHT OR MEDIUM, 2 LB BAG H17	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8925- 01-080.1179 Unit of Issue: JR	HONEY, EXTRACTED, LIQUID, US GR A EQUIV, 1 LB JAR	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8925- 01-413.7811 Unit of Issue: BG	SUGAR, REFINED, WHITE, GRANULATED, 10 LB BAG, 40 LB CASE, TPK-2 H30	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8925- 01-419.6696 Unit of Issue: LB	CANDY, HARD, ASSORTED, FRUIT FLAVORED, IND WRAPPED, 1 LB G58	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8925- 01-419.7025 Unit of Issue: BG	ICING MIX, CHOC, PDR, PREP W/WATER ONLY, 5 LB BAG	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8925- 01-419.7027 Unit of Issue: BG	ICING MIX, VANILLA, PDR, PREP W/WATER ONLY, 5 LB BAG	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8925- 01-419.7028 Unit of Issue: JR	MOLASSES, LIQUID, US GRADE A, 16 OZ JAR	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8925- 01-419.7029 Unit of Issue: JR	SYRUP, CORN, LIGHT, 16 OZ JAR	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8925- 01-431.4621 Unit of Issue: MX	SUGAR, REFINED, WHITE, GRANULATED, 1/10 OZ PG	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8925- 01-E09.0264 Unit of Issue: CO	SYRUP, MAPLE, IMIT, thick, 1 gal co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8925- 01-E09.0266 Unit of Issue: BG	SUGAR, REFINED, white, granulated, 50 lb bg	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8925- 01-E09.1921 Unit of Issue: PG	CANDY, choc disks, pan-coated, asst colors, 1.7 oz pg	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8925- 01-E09.3793 Unit of Issue: CO	NUTS, ALMONDS, SHL, sliced, blanched, 3 lb co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8925- 01-E19.0393 Unit of Issue: BX	SUGAR SUBSTITUTE, aspartame or saccharin, 2000/box	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8925- 01-E19.2088 Unit of Issue: EA	CANDY, BAR, milk choc, w/almonds, 1.55 oz ea	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____

8930- 00-127-3079

Unit of Issue: JR

JELLY, GRAPE, US GRADE A EQUIV, 2 LB JAR  
H61**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8930- 00-127-3092

Unit of Issue: JR

JELLY, APPLE, US GRADE A EQUIV, 2 LB JAR

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8930- 00-144-6042

Unit of Issue: JR

PEANUT BUTTER, CHUNKY, US GRADE A EQUIV, 28 OZ  
JR**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8930- 00-197-1917

Unit of Issue: JR

JAM, STRAWBERRY, US GRADE A EQUIV, 2 LB JAR  
H52**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8930- 00-292-9238

Unit of Issue: JR

JELLY, BLACKBERRY, US GRADE A EQUIV, 2 LB JAR

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8930- 00-559-5048

Unit of Issue: HD

JAM, STRAWBERRY, GRADE A EQUIV, IND SERV, 1/2 OZ  
PG**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8930- 00-576-4233

Unit of Issue: HD

JELLY, GRAPE, US GRADE A EQUIV, IND SERV, 1/2 OZ  
PG**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8930- 01-035-0086

Unit of Issue: HD

JAM AND JELLY ASSORTMENT, Consisting of assorted  
flavors of jams or jellies, or combinations thereof, US GRADE  
A EQUIV, IND SERV, 1/2 OZ PG**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8930- 01-059-8399

Unit of Issue: JR

PEANUT BUTTER, SMOOTH, US GRADE A EQUIV, 28 OZ  
GLASS JAR**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8930- 01-E09.0600

Unit of Issue: BX

JELLY, VARIETY PACK, REDUCED CALORIE, (\*)  
US Grade A, 1/2 oz pg, 100/box**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8930- 01-E09.8038

Unit of Issue: CO

PEANUT BUTTER,  
smooth, 3/4 oz ind pg, 200/co**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8935- 00-480-4550

Unit of Issue: CN

SOUP, CANNED, CONDENSED, BEAN W/BACON, NO. 3  
CYLINDER SIZE CAN**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8935- 00-480-4552

Unit of Issue: CN

SOUP, CANNED, CONDENSED, BEEF NOODLE, NO. 3  
CYLINDER SIZE CAN**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8935- 00-480-4553

Unit of Issue: CN

SOUP, CANNED, CONDENSED, CHICKEN NOODLE, NO. 3  
CYLINDER SIZE CAN H91**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8935- 00- 480-4554 Unit of Issue: CN	SOUP, CANNED, CONDENSED, CHICKEN W/RICE, NO. 3 CYLINDER SIZE CAN	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8935- 00- 480-4555 Unit of Issue: CN	SOUP, CANNED, CONDENSED, CREAM OF CHICKEN, NO. 3 CYLINDER SIZE CAN	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8935- 00- 480-4556 Unit of Issue: CN	SOUP, CANNED, CONDENSED, CREAM OF MUSHROOM, NO. 3 CYLINDER SIZE CAN H98	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8935- 00- 480-4559 Unit of Issue: CN	SOUP, CANNED, CONDENSED, SPLIT PEA W/HAM, NO. 3 CYLINDER SIZE CAN	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8935- 00- 480-4560 Unit of Issue: CN	SOUP, CANNED, CONDENSED, MINESTRONE, NO. 3 CYLINDER SIZE CAN J01	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8935- 00- 480-4565 Unit of Issue: CN	SOUP, CANNED, CONDENSED, MANHATTAN CLAM CHOWDER, NO. 3 CYLINDER SIZE CAN	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8935- 01- 399-2376 Unit of Issue: CN	SOUP, CANNED, CONDENSED, CREAM OF CELERY, NO. 3 CYLINDER SIZE CAN	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8935- 01- 419-7030 Unit of Issue: PG	SOUP AND GRAVY BASE, CHICKEN, Pdr., 1 lb. PG	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8935- 01- 419-7031 Unit of Issue: PG	SOUP AND GRAVY BASE, BEEF, Pdr., 1 LB PG	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8935- 01- 419-7032 Unit of Issue: PG	SOUP AND GRAVY BASE, HAM, PDR, 1 LB PG	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8935- 01- 419-7033 Unit of Issue: PG	SOUP, DEHY, ONION, 1 LB PG	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8935- 01- E09.4643 Unit of Issue: CN	SOUP, CANNED, CONDENSED, veg beef, 50 oz can	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8935- 01- E09.4644 Unit of Issue: CN	SOUP, CANNED, CONDENSED, veg, vegetarian style, 50 oz can	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8935- 01- E09.4646 Unit of Issue: CN	SOUP, CANNED, CONDENSED, tomato, 50 oz can	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8935- 01- E09.8856 Unit of Issue: CN	SOUP, CANNED, CONDENSED, cream of broccoli, 50 oz can	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____

8940- 00-043-5468

Unit of Issue: DZ

ENCHILADAS, BEEF, FZN, PRECKD W/SAUCE, 3 1/2 TO 4  
1/2 OZ EA**VENDOR QUESTIONS:**

Can you supply item (Y/N)?

Item Category?

8940- 00-043-5611

Unit of Issue: DZ

ENCHILADAS, CHEESE, FZN, PRECKD W/SAUCE, 3 1/2  
TO 4 1/2 OZ EA**VENDOR QUESTIONS:**

Can you supply item (Y/N)?

Item Category?

8940- 00-044-1629

Unit of Issue: DZ

BURRITOS, BEEF AND BEAN, FZN, 3 TO 5 OZ EA  
T73**VENDOR QUESTIONS:**

Can you supply item (Y/N)?

Item Category?

8940- 00-126-3394

Unit of Issue: CN

CHILI CON CARNE, CANNED, W/O BEANS, NO. 10 SIZE  
CAN J70**VENDOR QUESTIONS:**

Can you supply item (Y/N)?

Item Category?

8940- 00-131-8691

Unit of Issue: CN

PUDDING MIX, BUTTERSCOTCH, INST, NO. 10 SIZE CAN

**VENDOR QUESTIONS:**

Can you supply item (Y/N)?

Item Category?

8940- 00-131-8693

Unit of Issue: CN

PUDDING MIX, CHOC, INST, NO. 10 SIZE CAN J96

**VENDOR QUESTIONS:**

Can you supply item (Y/N)?

Item Category?

8940- 00-131-8761

Unit of Issue: CN

PUDDING MIX, VANILLA, INST, NO. 10 SIZE CAN  
J95**VENDOR QUESTIONS:**

Can you supply item (Y/N)?

Item Category?

8940- 00-451-3023

Unit of Issue: CN

PIE FILLING, LEMON, NO. 10 SIZE CAN

**VENDOR QUESTIONS:**

Can you supply item (Y/N)?

Item Category?

8940- 00-478-9073

Unit of Issue: CN

PIE FILLING, BLUEBERRY, NO. 10 SIZE CAN K31

**VENDOR QUESTIONS:**

Can you supply item (Y/N)?

Item Category?

8940- 00-480-4549

Unit of Issue: CN

TAMALES, BEEF, CANNED, NO. 10 SIZE CAN

**VENDOR QUESTIONS:**

Can you supply item (Y/N)?

Item Category?

8940- 00-616-0226

Unit of Issue: CN

PIE FILLING, APPLE, NO. 10 SIZE CAN

**VENDOR QUESTIONS:**

Can you supply item (Y/N)?

Item Category?

8940- 00-616-0227

Unit of Issue: CN

PIE FILLING, CHERRY, NO. 10 SIZE CAN K33

**VENDOR QUESTIONS:**

Can you supply item (Y/N)?

Item Category?

8940- 00-782-3012

Unit of Issue: PG

SNACK, CORN CHIPS, 1/2 TO 1-1/2 OZ PG

**VENDOR QUESTIONS:**

Can you supply item (Y/N)?

Item Category?

8940- 00-782-3013

Unit of Issue: PG

SNACK, POTATO CHIPS, FLAV OR UNFLAV, REG OR  
RIPPLE, 7/8 TO 1-1/2 OZ PG**VENDOR QUESTIONS:**

Can you supply item (Y/N)?

Item Category?

8940- 01-009-5291

Unit of Issue: CO

PORK BARBEQUE, FZN, COOKED, 5 LB CO

**VENDOR QUESTIONS:**

Can you supply item (Y/N)?

Item Category?

8940- 01-022.2669 Unit of Issue: DZ	CHILIES RELLENOS, BRD, FZN, W/ CHEESE, CHICKEN, BEEF OR BEANS, 3 TO 5 OZ EA	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01-067.7960 Unit of Issue: CN	MEATBALLS IN TOMATO SAUCE, no. 10 size can, notless than 50% meat balls on a cooked wt basis in accordance with USDA Standards for Meat and Poultry Products	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01-067.7961 Unit of Issue: CN	SAUCE, PIZZA, READY TO USE, NO.10 SIZE CAN J63	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01-074.4922 Unit of Issue: HD	CREAMER, NONDAIRY, PDR, 3 GM PG, 50 OR 100 PGS/INTER BOX J76	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01-086.0989 Unit of Issue: EA	EGG ROLLS, PHILIPPINE STYLE, FZN, 1.5 TO 2 OZ EA T84	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01-088.9076 Unit of Issue: CN	BEEF STEW, CANNED, W/VEGETABLES, NLT 25% MEAT, NO. 10 SZ CAN J79	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01-113.8490 Unit of Issue: CN	BACON BITS, IMITATION, 22 OZ	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01-364.4143 Unit of Issue: JR	SALAD DRESSING, FAT FREE, 1 QT JR J93	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01-389.4380 Unit of Issue: BT	DRESSING, ITALIAN, FAT FREE, 16 OZ BOTTLE K00	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01-389.4434 Unit of Issue: BT	DRESSING, RANCH, FAT FREE, 16 OZ BOTTLE K52	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01-389.6155 Unit of Issue: BT	DRESSING, FRENCH, FAT FREE, 16 OZ BOTTLE K54	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01-400.6583 Unit of Issue: JR	ITALIAN DRESSING, FAT FREE, free from separation, 1 gal (3.785 l) jar, ADCoP	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01-418.2700 Unit of Issue: CN	BEANS, REFRIED, VEGETARIAN, NO. 10 SIZE CAN J65	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01-419.6679 Unit of Issue: PG	GELATIN MIX, STRAWBERRY, 24 OZ PG J84	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____

8940- 01- 419.6680	GELATIN MIX, RASPBERRY, 24 OZ PG	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- 419.6681	GELATIN MIX, ORANGE, 24 OZ PG J87	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- 419.6682	GELATIN MIX, LIME, 24 OZ PG	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- 419.6701	TOPPING, DESSERT & BAKERY PRODUCTS, DEHY, 1 LB PG K36	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- 419.6705	GELATIN MIX, CHERRY, 24 OZ PG K30	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- 419.7142	MERINGUE MIX, PDR, 1 LB PG	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- 452.3108	DRESSING, THOUSAND ISLAND, FAT FREE, 16 OZ BOTTLE K12	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- E09.0032	ENTREE, MULTI-SERV, FZN, manicotti, cheese, w/sauce, inst size pg	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- E09.0847	SNACK, POTATO CHIPS, barbecue, regular, 1 oz pg	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- E09.1053	PIZZA, BAKED, IND SERV, FZN, cheese, w/cheese blend, for microwave, ind wrapped, inst size box	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- E09.1072	ENTREE, MULTI-SERV, FZN, chicken, sweet and sour, 4-1/2 lb co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- E09.1164	SNACK, TORTILLA CHIPS, 2 lb bag	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- E09.1305	SNACK, POTATO CHIPS, sour cream and onion, regular, 1 oz pg	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- E09.1385	PUDDING, CHOC, CANNED, no. 10 size can	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____



8940- 01- E09.1386 Unit of Issue: CN	PUDDING, VANILLA, CANNED, no. 10 size can	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- E09.1542 Unit of Issue: EA	EGG ROLLS, CHINESE, FZN, shrimp, 3 oz ea	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- E09.1891 Unit of Issue: CO	ENTREE, MULTI-SERV, FZN, beef stroganoff, 70 oz co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- E09.1974 Unit of Issue: PG	SNACK, POTATO CHIPS, salt and vinegar, regular, 1 oz pg	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- E09.2056 Unit of Issue: CO	ENTREE, MULTI-SERV, BOIL-IN-BAG, FZN, meatballs, swedish style, w/gravy, 8 lb co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- E09.2465 Unit of Issue: CO	ENTREE, MULTI-SERV, FZN, turkey tetrazzini, 76 oz co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- E09.3466 Unit of Issue: EA	ENCHILADAS, CHICKEN, FZN, w/o sauce, 1.75 oz ea	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- E09.4353 Unit of Issue: CO	ENTREE, MULTI-SERV, FZN, stuffed peppers, 83 oz co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- E09.4516 Unit of Issue: CO	TOPPING, ICE CREAM, PINEAPPLE, 46 oz co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- E09.4832 Unit of Issue: CO	ENTREE, MULTI-SERV, FZN, taco, meat and bean filled, 5 lb co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- E09.5969 Unit of Issue: LB	CORN DOG, FZN, turkey frankfurter, 4 oz ea	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- E09.6953 Unit of Issue: BG	SNACK, POTATO CHIPS, unflavored, regular, 1 oz bag	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- E09.7718 Unit of Issue: CN	TOPPING, ICE CREAM, STRAWBERRY, 5 size can	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- E09.7826 Unit of Issue: CO	ENTREE, MULTI-SERV, FZN, beef pot roast, w/carrots and onions, 10 lb co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____

8940- 01- E09.9405	ENTREE, MULTI-SERV, FZN, turkey breast, w/apple and sage stuffing, w/gravy, w/o MSG, 80 oz co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- E09.9476	ENTREE, MULTI-SERV, FZN, macaroni and cheese, 76 oz co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- E19.1594	ENTREE, MULTI-SERV, FZN, meatloaf, whole, 5 lb ea	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- E19.1604	MOUSSE MIX, CHOC, 16 oz pg	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- E19.2119	ENTREE, MULTI-SERV, FZN, lasagna w/meat and sauce, 96 oz co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- E19.2734	ENTREE, MULTI-SERV, FZN, pork, sweet and sour, 8.75 lb co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- E19.2822	ENTREE, IND SERV, FZN, veal parmigiana, brd veal patties w/mozzarella cheese, w/o sauce, 4.5 oz ea, 10 lb co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- E19.3355	APPETIZER, FZN, cheese sticks, mozzarella, btrd, 3 lb box	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- E19.3518	ENTREE, MULTI-SERV, FZN, chicken breast, w/teriyaki sauce, 10 lb co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8940- 01- E59.0270	ENTREE, IND SERV, RAW, FZN, chicken cordon bleu, 7 oz ea, 24/case	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8945- 00- 080.9396	SHORTENING, SEMI-SOLID, GENERAL PURPOSE, 5 GAL CAN	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8945- 00- 616.0078	MARGARINE, 1 LB PRINT OR 4 - 1/4 LB PRINTS	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8945- 00- 616.0081	SALAD OIL, 1 GAL CAN WITH FLEXIBLE SPOUT OR WITH SCREW CAP CLOSURE	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8945- 00- 616.0091	SHORTENING, SEMI -SOLID, GENERAL PURPOSE, ALL VEG OIL, 50 LB CUBE	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____

8945- 00- 890-1776 Unit of Issue: CN	SHORTENING, LIQ, DEEP-FRY COOKERY, ALL VEG OIL, 5 QT CAN	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8945- 00- 926-6491 Unit of Issue: LB	MARGARINE, 90 RTS PATTIES/LB T95	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8945- 01- 066-8210 Unit of Issue: CN	SHORTENING, SEMI-SOLID, GENERAL PURPOSE, ALL VEG OIL, 3 LB CAN K99	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8945- 01- 134-3345 Unit of Issue: CN	NON-STICK COOKING SPRAY, 6 TO 22 OZ CAN	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8945- 01- 364-7357 Unit of Issue: CN	SALAD OIL, CANOLA, (RAPESEED), 1 GAL CAN K86	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8945- 01- 425-9817 Unit of Issue: CO	SALAD OIL, OLIVE, 1 GAL CO	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8945- 01- 452-2000 Unit of Issue: LB	VEGETABLE OIL, DEEP-FRY COOKERY TYPE, FLUID, ALL CANOLA, 35 LB CAN K89	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 00- 125-6333 Unit of Issue: CN	BAKING POWDER, 12 OZ CAN M06	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 00- 127-8941 Unit of Issue: BT	FLAVORING, IMIT VANILLA, NONALCOHOLIC, 8 OZ BOTTLE	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 00- 127-9295 Unit of Issue: CN	RELISH, PICKLE, SWEET, US GRADE A EQUIV, NO.10 SIZE CAN N76	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 00- 127-9806 Unit of Issue: QT	HORSERADISH, PREPARED, CHL, 32 OZ	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 00- 141-0952 Unit of Issue: BT	FLAVORING, IMIT SMOKE, NONALCOHOLIC, 32 OZ BOTTLE	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 00- 143-0925 Unit of Issue: CN	OLIVES, RIPE, WHOLE, PITTED OR UNPITTED, US GRADE A EQUIV, NO. 300 SIZE CAN	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 00- 170-4935 Unit of Issue: BT	SAUCE, CHILI, 12 OZ BOTTLE	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 00- 170-9561 Unit of Issue: JR	SPICE, BAY LEAVES, WHOLE, 2 OZ JR	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____

8950- 00-292.9611	BAKING SODA, 1 LB BOX	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 00-328.6727	DRESSING, THOUSAND ISLAND, 7/16 OZ PG	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 00-328.6728	SAUCE, TARTAR, 7/16 OZ PG, IND SERV	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 00-489.0546	PEPPERS, PICKLED, JALAPENO, WHOLE, GREEN, NO. 10 SIZE CAN N54	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 00-577.4594	SALAD DRESSING, REGULAR, 1 QT JAR N82	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 00-616.5469	PICKLES, DILL, WHOLE, US GRADE A EQIV, NO.10 SIZE CAN N59	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 00-616.5474	MUSTARD, PREPARED, SALAD STYLE, 1/3 OR 1/5 OZ IND SERV	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 00-616.5479	CATSUP, TOMATO, NLT 9 GM/PG, IND SERV	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 00-616.5481	SALAD DRESSING, 12 GM IND SERV	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 00-782.6702	FLAVORING, IMIT VANILLA, NONALCOHOLIC, 32 OZ BOTTLE	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 00-975.3509	DRESSING, FRENCH, 7/16 OZ PG	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01-018.6385	PICKLES, SWEET, WHOLE, GHERKINS, MIDGET OR SMALL, NO. 10 SZ CN N63	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01-023.6163	SAUCE, SOY, 1 GAL	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01-031.9148	DRESSING, ITALIAN, 7/16 OZ PG	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01-057.1559	YEAST, BAKER'S, ACTIVE DRY, 2 LB BAG Y83	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____

8950- 01-059.4082	SAUCE, SOY, 5 OZ BOTTLE	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01-059.5269	SAUCE, WORCESTERSHIRE, 5 OZ BOTTLE	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01-074.4920	MUSTARD, PREPARED, LIGHT, YELLOW, 2 LB JAR N26	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01-074.4921	MUSTARD, PREPARED, SALAD STYLE, 1 GAL JAR	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01-079.3978	VINEGAR, WHITE, DISTILLED, 50 GRAIN STRENGTH, 32 FL OZ BT P07	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01-079.4568	SPICE, PEPPER, BLACK, GRD, NLT 0.15 GM PG, 3000/BOX	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01-079.6943	SALT, TABLE, IODIZED, 5 LB BAG N87	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01-079.6944	SALT, TABLE, IODIZED, NLT 0.75 GM/PG, 1000 PG/ INT CO	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01-244.4288	SAUCE, CHEESE , CHEDDAR, RTS, NO. 10 SIZE CAN	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01-384.0706	SALSA, MILD, THICK & CHUNKY, NO. 10 SIZE CAN M92	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01-389.3490	SAUCE, SOY, 20 OZ BOTTLE P10	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01-389.3596	SAUCE, WORCESTERSHIRE, 15 OZ BOTTLE P12	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01-389.3825	SAUCE, HOT, PEPPER SAUCE, EXTRA HOT, 12 OZ BOTTLE N10	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01-389.4433	DRESSING, THOUSAND ISLAND, 16 OZ BOTTLE	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01-399.3368	SAUCE, BROWN & SEASON, 32 OZ BOTTLE (KITCHEN BOUQUET)	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____

8950- 01- 400.6322	DRESSING, FRENCH, 1 GAL JAR	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- 400.6337	DRESSING, BLUE CHEESE, 1 GAL JAR	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- 400.6619	DRESSING, RANCH, 1 GAL JAR	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- 400.6628	DRESSING, THOUSAND ISLAND, 1 GAL JAR	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- 419.1774	SPICE, ALLSPICE, GRD, 1 LB SIZE JAR	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- 419.1776	SPICE, CARAWAY SEED, WHOLE, 1 LB SIZE JAR	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- 419.2887	SPICE, CLOVES, GRD, 1 LB SIZE JAR	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- 419.2890	SPICE, CELERY SEED, WHOLE, 1 LB SIZE JAR	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- 419.2893	SPICE, SESAME SEED, WHOLE, 18 OZ JAR (1 LB SIZE CO)	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- 419.2894	SPICE, THYME, GRD, 11 OZ JAR (1 LB SIZE CO)	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- 419.2898	SPICE, PEPPER, BLACK, GRD, 1 LB SIZE JAR N44	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- 419.2899	SPICE BLEND, POULTRY SEASONING, 12 OZ JAR	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- 419.4927	SPICE, GARLIC, PDR, W/ANTICAKING AGENT, 19 OZ JAR	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- 419.7708	SPICE BLEND, CHILI POWDER, 1 LB SIZE JAR	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- 419.7709	SPICE, BASIL, SWEET, CRUSHED, 5 TO 5-1/2 OZ JAR	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____

8950- 01- 420.9185

Unit of Issue: JR

SPICE, ONION, PDR, W/ANTICAKING AGENT, 20 OZ JAR

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8950- 01- E09.0284

Unit of Issue: CO

SPICE, CELERY SALT,  
1 lb co (1 lb size co)

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8950- 01- E09.0286

Unit of Issue: CO

SPICE BLEND, ITALIAN STYLE,  
16 oz co

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8950- 01- E09.0290

Unit of Issue: CO

SPICE SALT,  
1 lb co

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8950- 01- E09.0298

Unit of Issue: JR

OLIVES, GREEN,  
pitted, 1 qt jar

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8950- 01- E09.0301

Unit of Issue: CO

PEPPERS, PEPPERONCINI, PICKLED, WHOLE,  
1 gal co

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8950- 01- E09.0305

Unit of Issue: CO

SPICE, PEPPER, WHITE, GRD,  
16 oz co (1 lb size co)

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8950- 01- E09.0331

Unit of Issue: CO

SPICE, PEPPER, RED, CRUSHED,  
16 oz co (1 lb size co)

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8950- 01- E09.0729

Unit of Issue: BT

DRESSING, RANCH,  
16 oz bottle

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8950- 01- E09.0839

Unit of Issue: HD

MAYONNAISE,  
1 oz pg, 200/co

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8950- 01- E09.0973

Unit of Issue: CO

FLAVORING, IMIT LEMON, NONALCOHOLIC,  
32 fl oz co

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8950- 01- E09.1107

Unit of Issue: CN

PICKLES, DILL, SPEARS,  
no. 10 size can

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8950- 01- E09.1145

Unit of Issue: CO

SPICE, BAY LEAVES, WHOLE,  
2 oz co

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8950- 01- E09.1204

Unit of Issue: CO

VINEGAR, WHITE,  
50 grain strength, 1 gal co

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8950- 01- E09.1244

Unit of Issue: CN

SPICE BLEND, SEAFOOD,  
16 oz can

**VENDOR QUESTIONS:**

Can you supply item (Y/N)? \_\_\_\_\_

Item Category? \_\_\_\_\_

8950- 01- E09.1253	SAUCE, TERIYAKI, 1 gal co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- E09.1389	SPICE BLEND, ALL PURPOSE, W/O SALT, 16 oz co (1 lb size co)	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- E09.1445	SPICE, CELERY SEED, GRD, 16 oz co (1 lb size co)	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- E09.1449	SPICE BLEND, LEMON PEPPER, 26-27 oz co (1 lb size co)	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- E09.2069	MAYONNAISE, FAT FREE, (*) 1 gal co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- E09.2135	SAUCE, CREOLE, 50 oz co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- E09.2271	FOOD COLORING, BLUE, 16 fl oz co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- E09.2272	FOOD COLORING, RED, 16 fl oz co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- E09.2276	SPICE, CLOVES, WHOLE, 11 oz co (1 lb size co)	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- E09.2282	DRESSING, ITALIAN, 1 gal co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- E09.2387	SPICE BLEND, CURRY PDR, 16 oz co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- E09.2600	SPICE, TUMERIC, GRD, 16 oz co (1 lb size co)	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- E09.2692	SPICE MIX, TACO, 9 oz co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- E09.2898	OLIVES, BLACK, SLICED, US Grade A or B, no. 10 size can	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- E09.3784	SAUCE, TOMATO, CANNED, no. 10 size can	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____



8950- 01- E09.4545	MAYONNAISE, EXTRA HEAVY, 1 gal container	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- E09.5052	MUSTARD, YELLOW, 16 oz squeeze co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- E09.5311	MAYONNAISE, 1 qt jar	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- E09.5474	SAUCE, MARINARA, no. 10 size can	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- E09.5997	SAUCE, PEPPER, TABASCO, 5 oz co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- E09.6026	SALSA, MILD, thick & chunky, 1 gal co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- E09.7561	FOOD COLORING, GREEN, 16 fl oz co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- E09.8078	SAUCE, PASTA, CANNED, garlic and herbs, no. 10 size can	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- E09.8309	SAUCE, STEAK, 10 oz bottle	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- E09.8392	SAUCE, CHEESE, CANNED, cheddar, no. 10 size can	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- E09.9213	SAUCE, BARBECUE, 1 gal co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- E19.0208	DRESSING, CAESAR, creamy, 1 gal co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- E19.0492	FOOD COLORING, YELLOW, 16 fl oz bottle	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- E19.0811	DRESSING, FRENCH, FAT FREE, 1 gal co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- E19.1458	SAUCE, PICANTE, MILD, 16 oz jar	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____

8950- 01- E19.3360 Unit of Issue: CO	SAUCE, SEAFOOD COCKTAIL, 12 oz co	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- E19.3654 Unit of Issue: BT	DRESSING, CREAMY ITALIAN, 16 oz bottle	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8950- 01- E19.3655 Unit of Issue: JR	MAYONNAISE, FAT FREE, 32 oz jar	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8955- 00- 286.5372 Unit of Issue: CN	COFFEE, ROASTED, GRD, UNIV GRIND, BLEND, 20 LB CAN P29	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8955- 00- 753.6332 Unit of Issue: BX	TEA, BLACK, IND BAGS W/TAGS & STRINGS, 100 SIZE 0.08 OZ BAGS/ INT BOX P31	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8955- 00- 823.7016 Unit of Issue: PG	TEA MIX, INST, PDR, UNSWT, W/O ASCORBIC ACID, 3/4 OZ PG, 50/BOX P38	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8955- 01- 035.5612 Unit of Issue: PG	COFFEE, DECAF, INST, FREEZE DRIED, 1.7 GM PG	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8960- 00- 216.6131 Unit of Issue: PG	COCOA BEV PDR, NMT 300 - 1 OZ PGS/CO P92	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8960- 01- 419.3689 Unit of Issue: PG	BEV BASE, GRAPE, SWT, PDR, 2 GAL YIELD PG	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8960- 01- 419.3690 Unit of Issue: PG	BEV BASE, ORANGE, SWT, PDR, 2 GAL YIELD PG P65	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8960- 01- 419.3691 Unit of Issue: PG	BEV BASE, CHERRY, SWT, PDR, 2 GAL YIELD PG P64	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____
8960- 01- 419.3693 Unit of Issue: PG	BEV BASE, LEMONADE, SWT, PDR, 2 GAL YIELD PG P68	<b>VENDOR QUESTIONS:</b> Can you supply item (Y/N)? _____ Item Category? _____

SHIPS STORE PROGRAM CARGO 1Q COG LIST						
QIC	NSN	DESCRIPTION	U/I	CASE		CASE WGT
				PACK	CUBE	
<u>CHOCOLATE</u>						
L0010	8925-01-E09-0892	BABY RUTH	EA	288	1.44	42
L0020	8925-01-E09-1925	BUTTERFINGER	EA	288	1.48	44
L0030	8925-01-E19-2088	HERSHEY MLK CHOC WALMOND	EA	432	1.26	45.7
L0040	8925-01-E09-6796	KIT KAT BAR	EA	432	1.3	47.4
L0050	8925-01-E09-1303	MILKY WAY	EA	360	1.69	52
L0060	8925-01-E09-0891	NESTLE CRUNCH	EA	360	1.11	34.7
L0070	8925-01-E19-2090	REESES NUTRAGEOUS	EA	288	1.6	38
L0080	8925-01-E09-1920	REESES PEANUT BUTTER CUP	PG	432	2.36	52.3
L0090	8925-01-E09-1302	SNICKERS	EA	384	1.5	55.5
L0100	8925-01-E09-2565	THREE MUSKETEERS	PG	360	1.95	53.4
L0110	8925-01-E09-3661	TWIX CARAMEL	EA	360	1.44	42
L0120	8925-01-E09-4687	YORK PEPPERMINT PATTY	PG	432	1.51	46
<u>NON-CHOCOLATE</u>						
L0200	8925-01-E19-2556	PAYDAY	EA	288	1.37	37.5
L0210	8925-01-E19-2091	TWIZZLERS STRAWBERRY	EA	288	1.7	54
<u>TROPICAL CLIMATE</u>						
L0300	8925-01-E09-2007	JOLLY RANCHER, VARIETY PACK	CO	240	0.44	26.2
L0310	8925-01-E19-2262	LIFESAVERS, 5 FLAVORS	CO	500	0.61	26.5
L0320	8925-01-E09-0867	M & M PEANUT	PG	384	1.83	49.1
L0330	8925-01-E09-1921	M & M PLAIN	PG	384	1.83	45.8
L0340	8925-01-E09-2653	SKITTLES, ORIGINAL	PG	360	1.87	55.4
L0350	8925-01-E09-6939	STARBURST FRUIT CHEWS	CO	360	1.27	54.5
<u>NUTS</u>						
L0400	8925-01-E09-7542	CASHEW HALVES, 10 OZ	CO	6	0.41	9
L0410	8925-01-E19-2099	MIXED NUTS W/PNUTS 11.5 OZ	CN	12	0.46	10.5
L0420	8925-01-E09-1241	NUTS, PEANUTS, HONEY ROASTED 12 OZ	CO	12	0.46	10.9
L0430	8925-01-E19-3591	NUTS, PEANUTS, SALTED 12 OZ	CN	12	0.05	10.9
<u>SNACKS</u>						
L0500	8905-01-E19-3593	BEEF JERKY, NATURAL, 1 OZ EA	CO	48	1	9
L0510	8910-01-E19-2380	CHEDDAR EASY CHEESE SPREAD	PG	12	0.28	8
L0520	8920-01-E09-2367	CHEESE AND CRACKERS	PG	100	0.29	4.8
L0530	8940-01-E19-2316	CHEESE BALLS 5 OZ	CN	15	1.08	7.8

Can you supply item?  
NSN  
YES/NO

QIC	NSN	DESCRIPTION	U/I	CASE PACK	CASE CUBE	CASE WGT
		SNACKS(CONT.)				
L0540	1Q-8940-01-E19-3589	CHEETOS CRUNCHY 6 OZ	CN	12	1.28	10.6
L0550	1Q-8920-01-E19-1127	CHIPS AHOY COOKIES	BX	12	0.44	6
L0560	1Q-8940-01-E19-2677	COMBOS NACHO PRETZEL	BG	216	2.57	30.1
L0570	1Q-8940-01-E19-2679	COMBOS PEPPERONI PIZZA	BG	216	2.57	30.1
L0580	1Q-8940-01-E19-3588	DORITOS TORTILLA NACHOS	CN	12	1.28	9.5
L0590	1Q-8920-01-E09-7065	FIG NEWTONS, FAT FREE	PG	12	0.56	7
L0600	1Q-8920-01-E59-1712	GRANOLA BARS, VARIETY PACK	EA	120	2.05	37.4
L0610	1Q-8935-01-E19-2249	INSTANT NOODLES, CHICKEN	CO	12	0.48	2.8
L0620	1Q-8935-01-E19-2248	INSTANT NOODLES, BEEF	CO	12	0.48	2.8
L0630	1Q-8935-01-E19-2246	INSTANT NOODLES, PORK	CO	12	0.48	2.8
L0640	1Q-8940-01-E09-7809	MICROWAVE, SPAG. W/MT SAUCE	EA	12	0.25	6.6
L0650	1Q-8940-01-E19-2834	MICROWAVE, CHILE W/BEANS	EA	12	0.25	6.6
L0660	1Q-8940-01-E09-7810	MICROWAVE, BEEF STEW 7.5 OZ	EA	12	0.28	6.6
L0670	1Q-8940-01-E09-1242	MICROWAVE POPCORN (1 PK)	PG	156	1.96	46
L0680	1Q-8920-01-E09-1601	OREO COOKIES	BX	12	0.32	5
L0690	1Q-8920-01-E09-8029	POPART, STRAWBERRY FROSTED, 48/2 CT	PG	12	0.85	20
L0700	1Q-8920-01-E59-4880	POPART, BLUEBERRY FROSTED, 48/2 CT	PG	12	0.85	19.5
L0710	1Q-8920-01-E59-4878	POPART, CHERRY FROSTED, 48/2 CT	PG	12	0.85	20
L0720	1Q-8940-01-E19-3590	PRETZELS, TINNED 7 OZ	CN	12	1.28	12.1
L0730	1Q-8940-01-E19-2682	PRINGLES REGULAR 7 OZ	CO	14	0.85	8.3
L0740	1Q-8940-01-E19-2766	PRINGLES BBQ 7 OZ	CN	14	0.85	8.3
L0750	1Q-8920-01-E09-3675	RITZ CRACKERS 4 OZ	CO	12	0.32	4
L0760	1Q-8920-01-E09-5536	SNACKWELL CREME SMD COOKIES	PG	48	0.36	6
L0770	1Q-8905-01-E19-2252	SPREADABLES, CHICKEN	CN	18	0.29	10.3
L0780	1Q-8905-01-E19-2254	SPREADABLES, HAM	CN	18	0.29	10.3
L0790	1Q-8905-01-E19-2251	SPREADABLES, TUNA	CN	18	0.29	10.3
L0800	1Q-8905-01-E09-9943	STARKIST LT TUNA LUNCH KIT	CN	12	0.34	5
L0810	1Q-8905-01-E59-1657	VIENNA SAUSAGE 5 OZ	CN	48	0.46	18.3
		CIGARETTES				
L0900	1Q-8975-01-E08-0283	GPC FULL FLAVOR KING TAX PD	BX	30(60)	1.29	20
L0910	1Q-8975-01-E08-0282	GPC LIGHT KING TAX PD	BX	30(60)	1.29	20
L0920	1Q-8975-01-E08-0281	GPC MENTHOL KING TAX PD	BX	30(60)	1.29	20
L0930	1Q-8975-01-E08-0279	MARLBORO LT FILTER KING TP	BX	60	2.58	40
L0940	1Q-8975-01-E08-0278	MARLBORO FILTER KING TAX PD	BX	60	2.58	37
L0950	1Q-8975-01-E08-0277	NEWPORT FILTER KING TAX PD	BX	30(25)	1.32	17.7

QIC	NSN	DESCRIPTION	U/I	CASE PACK	CASE CUBE	CASE WGT
		<u>TOBACCO, SMOKELESS</u>				
L1000	8975-01-E08-0275	COPENHAGEN	PG	180	0.76	13.5
L1010	8975-01-E08-0276	SKOAL LONG CUT WINTERGREEN	PG	180	0.74	11.3
		<u>LIGHTERS/FLUID</u>				
L1100	9920-01-E08-0300	LIGHTER FLUID 4.5 OZ	EA	24	0.21	9
L1110	9920-01-E08-0299	LIGHTER, DISPOSABLE	EA	144	0.31	5
		<u>FILM</u>				
L1200	6750-01-E08-0210	KODAK GOLD 135-24 200 ASA	RL	50	1.9	20.7
		<u>STATIONARY SUPPLIES</u>				
L1300	7530-01-E08-0211	ENVELOPE, 3.5"X6.5"(100 CT)	PG	24	0.12	17
L1310	7530-01-E08-0212	ENVELOPE, 4" X 9.5" (50 CT)	PG	24	0.14	14.4
L1320	7820-01-E08-0213	PLAYING CARDS	PG	144	0.57	36
L1330	7530-01-E08-0214	TABLET LINED, 6X9 (100 SH)	PD	72	1	36.7
		<u>DEODORANTS</u>				
L1400	8510-01-E08-0215	ARRID XX SLD A/P STK 1.7 OZ	EA	24	0.43	6.8
L1410	8510-01-E08-0216	MENNEN SPEED STK 2.25 OZ	EA	12	0.13	3.2
L1420	8510-01-E08-0217	LADY SPEED STK SCNTD 1.5 OZ	EA	12	0.11	2.7
L1430	8510-01-E08-0218	RT GD SPT STK FRSH 2 OZ	EA	12	0.12	3.4
L1440	8510-01-E08-0219	SURE SLD REG SCNT 1.7 OZ	EA	12	0.13	2.5
		<u>FEMININE HYGIENE</u>				
L1500	6510-01-E08-0370	STAYFREE SUPER MAXI-PADS, 24 CT	PG	12	2.17	10
L1510	6510-01-E08-0221	STAYFREE ULTRA THIN PLUS MAXI PAD, 20 CT	PG	12	0.73	4.8
L1520	6510-01-E08-0348	TAMPAX TAMPONS, SUPER, 20'S	PG	24	0.96	8.1
		<u>LOTIONS/CREAMS</u>				
L1600	6508-01-E08-0349	NOXZEMA SKIN CREAM 6 OZ	EA	24	0.41	11.6
L1610	6508-01-E08-0224	VASELINE INT. CARE 11 OZ	EA	24	1.35	18.1
		<u>MISCELLANEOUS</u>				
L1700	6520-01-E08-0295	DENTAL FLOSS, WAXED (50 YD)	EA	12	0.17	3
L1720	8510-01-E08-0226	DESENEX A/F SPY PWDR 3 OZ	CN	12	0.2	3.2
L1730	6515-01-E08-0350	QTIPS COTTON SWABS (170 CT)	BX	144	2.25	35.5
L1740	8530-01-E08-0229	SOAP BOX, W/REMOVABLE LID	EA	144	0.6	5

QIC	NSN	DESCRIPTION	U/I	CASE PACK	CASE CUBE	CASE WGT
		<u>MOUTHWASH</u>				
L1800	8520-01-E08-0230	LISTERINE REGULAR 250 ML	EA	12	0.72	20
L1810	8520-01-E08-0231	SCOPE ORIGINAL 12 OZ	EA	12	0.45	11.7
		<u>POWDERS</u>				
L1900	8510-01-E08-0233	SHOWER TO SHOWER TALC 8 OZ	EA	12	0.37	8.5
		<u>PROPHYLACTICS</u>				
L2000	6515-01-E08-0234	TROJAN W/SPERMICIDE (3PK)	PG	288	1.02	10
		<u>RAZORS</u>				
L2100	8530-01-E08-0235	DISPOSABLE RAZOR (10 PK)	PG	36	1.1	9
L2110	8530-01-E08-0236	GILLETTE SENSOR	EA	12	0.68	8.5
		<u>RAZOR BLADES</u>				
L2200	8530-01-E08-0237	GILLETTE ATRA CART (5 PK)	PG	72	0.21	3.5
L2210	8530-01-E08-0238	GILLETTE SENSOR BLDS (5 PK)	PG	72	0.45	4.3
		<u>SHAVE CREAM</u>				
L2300	8520-01-E08-0239	COLGATE 11 OZ	EA	12	0.33	12
L2310	8520-01-E08-0240	EDGE REG GEL 7 OZ	EA	12	0.26	8.5
L2320	8520-01-E08-0241	GILLETTE FOAMY REG 6.25 OZ	EA	12	0.21	6.9
L2330	8520-01-E08-0242	NOXZEMA REGULAR 11 OZ	EA	24	0.7	24
		<u>SHAMPOO</u>				
L2400	8520-01-E08-0243	HEAD & SHOULDERS 6.8 OZ	EA	12	0.2	7
L2410	8520-01-E08-0244	PET PLUS, NORMAL 6.8 OZ	EA	12	0.2	7
L2420	8520-01-E08-0245	SUAVE BALSAM PROTEIN 15 OZ(16 OZ)	EA	12	0.26	7.1
		<u>SOAP</u>				
L2500	8520-01-E08-0246	DIAL 5 OZ	EA	72	0.35	17.5
L2510	8520-01-E08-0247	DOVE, WHITE 3.5 OZ	EA	48	0.4	12.2
L2520	8520-01-E08-0248	IRISH SPRING 5 OZ	EA	72	0.74	25.9
L2530	8520-01-E08-0249	IVORY BAR (3 PK) 3.5 OZ	EA	48	0.77	35.8
L2540	8520-01-E08-0250	LEVER 2000 (2 PK) 5 OZ	EA	36	0.8	26.6
L2550	8520-01-E08-0251	ZEST (3 PK) 5 OZ	EA	16	0.44	17

QIC	NSN	DESCRIPTION	U/I	CASE PACK	CASE CUBE	CASE WGT
		<u>TOOTHPASTE</u>				
L2600	8520-01-E08-0252	COLGATE TARTER CTRL 4.6 OZ	EA	24	0.29	8.6
L2610	8520-01-E08-0253	COLGATE REGULAR 4.6 OZ	EA	24	0.3	8.6
L2620	8520-01-E08-0254	CREST TARTER CTRL 4.6 OZ	EA	24	0.27	8.7
L2630	8520-01-E08-0255	CREST REGULAR 4.6 OZ	EA	24	0.27	8.7
		<u>TOOTHBRUSH</u>				
L2700	8530-01-E08-0256	COLGATE PLUS SOFT	EA	72	0.43	4
		<u>BATTERIES</u>				
L2800	6135-01-E08-0257	BATTERY, AA ALK (4 PK)	PG	48	0.34	11.3
L2810	6135-01-E08-0258	BATTERY, D ALK (2 PK)	PG	48	0.83	33.6
		<u>MISCELLANEOUS</u>				
L2900	5835-01-E08-0259	CASSETTE 90 HGH BIAS (2 PK)	EA	100	0.78	26
L2910	8530-01-E08-0260	COMB, POCKET 5"	EA	288	3.6	9
L2920	7930-01-E08-0262	KIWI SHOE POLISH, BLK PASTE	CN	144	0.65	19.3
L2930	5340-01-E08-0263	MASTER PADLOCK, PIN TUMBLER	EA	24	0.48	45.6
L2940	8430-01-E08-0264	SHOWER SHOES, THONG (MED.)	CO	72	6.8	50
L2950	8430-01-E08-0297	SHOWER SHOES, THONG (LG.)	CO	72	6.8	50
L2960	8430-01-E08-0298	SHOWER SHOES, THONG (X-LG.)	CO	72	6.8	50
		<u>CANNED SODA, 12 OZ CAN</u>				
L3200	8960-01-E12-2016	COCA COLA	BX	24	0.5	25
L3210	8960-01-E12-2018	DIET COCA COLA	BX	24	0.5	25
L3220	8960-01-E12-2017	DIET PEPSI COLA	BX	24	0.5	25
L3230	8960-01-E12-2020	DR. PEPPER	BX	24	0.5	25
L3240	8955-01-E09-7272	ICED TEA	CN	24	0.47	20.8
L3250	8960-01-E12-2019	MT. DEW	BX	24	0.5	25
L3260	8960-01-E12-2015	PEPSI COLA	BX	24	0.5	25
L3270	8960-01-E12-2014	ROOT BEER	BX	24	0.5	25
L3280	8960-01-E12-2013	SEVEN-UP	BX	24	0.5	25
L3290	8960-01-E12-2012	SPRITE	BX	24	0.5	25
		<u>SPORT BEVERAGE, 11.6 OZ CAN</u>				
L3500	8960-01-E09-1683	GATORADE LEMON LIME	CN	24	0.5	25